



Rizzetta & Company

Covington Park Community Development District

Board of Supervisors' Meeting September 22, 2025

**District Office:
2700 S. Falkenburg Rd.
Suite 2745
Riverview, FL 33578**

www.covingtonparkcdd.org

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

Covington Park Clubhouse, 6806 Covington Garden Drive, Apollo Beach, FL 33572

Board of Supervisors	Stephen Brown	Chairman
	Lisa McKinney	Vice Chair
	Tarlese Allen	Assistant Secretary
	Ann Reichle	Assistant Secretary
	Joe LaBranche	Assistant Secretary
District Manager	Matt O’Nolan	Rizzetta & Company, Inc.
District Counsel	David Jackson	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
District Engineer	Elana Gerstenfeld	Dewberry Engineers
	Scott Ethier	
	Rey Malave	

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

**Board of Supervisors
Covington Park Community
Development District**

9/15/2025

Call In: 321-754-9488 Conference 609 807 38#

FINAL AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Covington Park Community Development District will be held on **Monday, September 22, 2025 at 6:00 p.m.**, at the Covington Park Clubhouse, **located at 6806 Covington Garden Drive, Apollo Beach, FL 33572**. The following is the final agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A. Landscape Inspection Report Tab 1
 - B. Presentation of Aquatics Report Tab 2
 - C. Amenity Manager Report Tab 3
 - D. District Counsel
 - E. District Managers Report Tab 4
- 4. BUSINESS ADMINISTRATION**
 - A. Approval of Operation & Maintenance Expenditures for August 2025 Tab 5
 - B. Consideration of Minutes of Board of Supervisor's Minutes held on August 25, 2025 Tab 6
- 5. BUSINESS ITEMS**
 - A. Ratification of the Mike's Sign Proposal Tab 7
 - B. Ratification of LMP Proposal Tab 8
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact us at (813) 533-2950.

Respectfully,

Matt O'Nolan

District Manager]

Tab 1

COVINGTON PARK

LANDSCAPE INSPECTION REPORT



September 8, 2025
Rizzetta & Company
John Fowler – Landscape Specialist



Rizzetta & Company
Professionals in Community Management

Summary & Scoring

General Updates, Recent & Upcoming Maintenance Events

- ☐ Fertilizer ban is lifted September 30.
- ☐ Lake banks look much better this inspection.

The following are action items for LMP to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates a deficiency of over a month. **Bold Red text** indicates a deficiency of over two months. **Green text** indicates a proposal has been requested. **Blue** indicates an irrigation issue. Staff tasks will be shown in **Orange**.

Performance Scores

Scale: 0 – 10

1. Turf Conditions – 10.00
 - 0 – 10-point scale in each of the 5 categories: Turf Conditions, Palm/Tree Conditions, Plant Conditions, Bed Conditions, and Installations/Projects.
2. Tree/Palm Conditions – 7.00
 - Starting with a ten-point score.
3. Plant Conditions – 9.75
 - Minus 0.25 points for each red item – over a month deficient for each item in each category.
4. Bed Conditions – 9.75
 - Another minus 0.50 points for each red item that goes bold – over two months deficient for each item in each category. Add 1.0 point for each month for anything over 3 months.
5. Installations/Projects – 10.00
 - Coloring red for 0-3.5, orange for 3.51 to 6.5, green for 6.51 to 10.



Main Entrance, CGD, Regents & Surrey

1. It appears construction is completed at the Covington Gardens Dr. and Big Bend Rd. intersection. Need to maintain moving forward. It appears the entrance side needs to be mowed and weedeated to the new traffic light pole.
2. Remove a couple dead Red Ti stalks in the median on Covington Gardens Dr. just South of Big Bend.
3. Remove a vine growing up the last Pine Tree in the median on Covington Gardens Dr. just South of Big Bend.
4. Treat weeds growing in the Blue Daze in the median on Covington Gardens Dr. at the South bullnose.
5. Need to push back the vegetation on the West ROW of Covington Gardens Dr. from Big Bend to Surrey entrance.
6. There is a Wax Myrtle that was removed at Flagpole Park in Surrey that should be flush cut to the ground. (Pic. 6)



7. Diagnose and treat the declining ornamental grasses at Flagpole Park in Surrey for possible spider mites.
8. Remove dead fronds in the small palms on the exit side of Surrey. These can be reached without a lift.

9. Noting the pond banks in Surrey look much better and should be maintained in a similar manner moving forward.
10. Lift Oak branches on the West ROW of CGD especially to see the Covington Park monument sign.
11. Noting the Devon monument has been exposed and looks much better.
12. There is a dead Pine Tree on the South ROW of Covington Stone Ave. across the street from the first entrance coming from CGD. (Pic. 12)



13. Noting palms have been pruned throughout the district and look much better.
14. Schedule a pruning event for the Jasmine in the median entrance of Cambridge. It appears the front bullnose was pruned but not the back side.
15. Treat weeds in the beds on Covington Stone between Cambridge and Guilford.
16. Remove fruiting structures out of the Pygmy Date Palms in the median and both entrance and exit side of Guilford at intersection with Covington Stone Ave.
17. Treat weeds in front of exit monument of Guilford at Covington Stone intersection.



18. The stumps were removed at Guilford and now need replacement trees or sod. Please provide a proposal. (Pic. 18)



19. Similar to Guilford, a tree was removed on the entrance side of Cromwell. Need to have stump removed and install a tree or sod.
20. Clean out dead material in the Flax Lilies on the exit bed of Cromwell at Covington Stone Ave. intersection.
21. Remove a vine growing up a Pine at the lift station on Covington Stone Ave. near Waterset. There are also a couple more trees that need vines removed on this street as well. (Pic. 21)



22. Bed is more defined at the Oxford entrance and exit at the CGD intersection. Grassy weeds starting to green up again on the exit side.

- 23. Investigate a small tree that appears dead across the street from the Oxford entrance and report your findings. Has a proposal been provided?**

- 24. Dead hanging branches down on shrubs at the Southeast end of Covington Garden Dr.**

- 25. Need to detail the beds on CGD East ROW from Covington Stone Ave. to South end of CDD including treating weeds, removing vines, removing Brazilian Peppers, and removing any dead material in trees or shrubs.**

26. Diagnose and treat the Foxtail Ferns in the bullnose of the median on East Covington Stone Ave. at CGD intersection. Remove any dead or diseased material. (Pic. 26)



27. Diagnose and treat an area of declining turf in the median of Covington Stone just East of CGD intersection.
28. Treat sedge in turf at Stone Park roundabout on Covington Stone Ave.
29. Schedule a pruning event for the Loropetalum at the Brighton Park Dr. roundabout.
30. Noting the pond banks look good throughout the district and should be maintained this way moving forward.
31. Treat weeds in the tree rings next to Monarch Park pool.

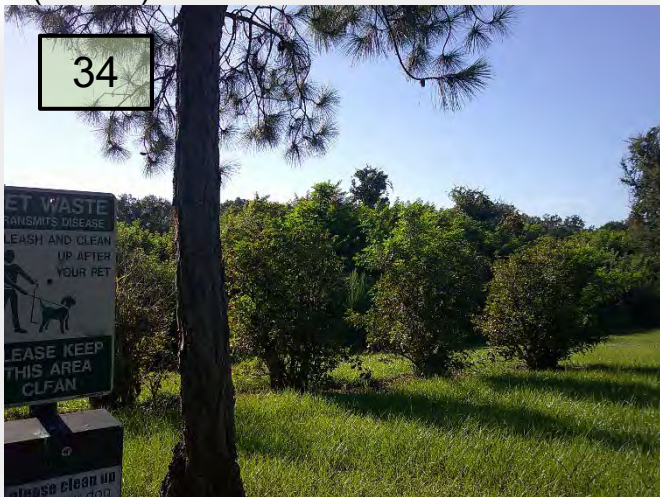
Monarch Park and Irwin Park

32. New turf has been installed at Monarch Park pool. It appears a little dry. Ensure irrigation is set for establishment. (Pic. 32)



33. It appears mowing was missed last service behind the houses on Monarch Park from the community pool heading North to the end of the sidewalk. Ensure this is mowed each service.

34. Schedule a pruning event for the Viburnum shrubs along the sidewalk behind Monarch Park from community pool heading North to the end of the sidewalk. Remove any Brazilian Peppers growing up within them. (Pic. 34)



35. There are a couple small Crepe Myrtles that need to be straightened in the median of Devonbridge Garden Way at Bristo Park Dr. intersection. Please also, remove Spanish and Ball moss within them.

36. Need to detail the bed at the end of Exeter Park roundabout. Prune shrubs, treat weeds, remove debris, and establish a defined bed line. (Pic. 36)



37. There are two snapped Pines with approximately 4-5 feet of trunk remaining that need removal on CGD just South of Wiltshire Park Pl. roundabout. There is also on North, with the tree laying on the ground. Has a proposal been provided?

38. Need to remove a dead Pygmy Date Palm stalk at the roundabout bed of Wiltshire Park Pl. (Pic. 38)



39. Prune dead fronds and seed pods in the Pygmy Date Palms at Wiltshire Park Pl.

40. Detail the beds and set defined bed edge for the roundabout of Hampshire Garden Pl.



Monarch Park and Irwin Park

41. There is a dead tree along the fence line of Devonbridge Garden Dr. North ROW that needs removal. It has been flagged. When will this be scheduled?

42. Need to treat weeds in beds and tree rings on CGD East ROW between Bristol Park Dr. and Devonbridge Garden Way.

43. It appears two palms were missed in the pruning event at the older pool at Irwin Park. (Pic. 43)



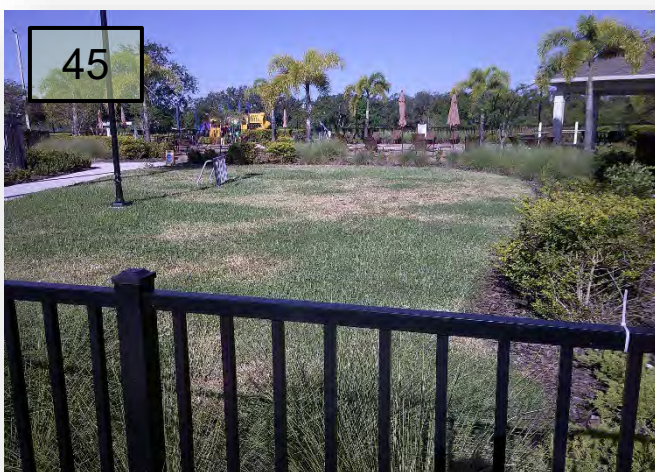
47. It appears all the Bald Cypress that have not been removed are looking better around the big pond behind Irwin Park except one. The Northwest corner. Investigate and report if it will survive.

48. The new plantings that have struggled to establish at the Southend of the parking lot have some green in them. I feel the dead material at the top should be pruned off. (Pic. 48)



44. Straighten a small tree in the bed at the Northend of the parking lot.

45. Need to improve the health of St. Augustine turf including treating broadleaf turf weeds at the new pool in Irwin Park. (Pic. 45)



46. Straighten a leaning Oak just outside the large dog park.



Tab 2



Covington Park

Water Way Inspection Report

Prepared by:

Remson Aquatics LLC, Riverview, FL

Matthew Remson, Environmental Scientist

11207 Remson Lane, Riverview, FL 33578

Cell: 813-748-2433 Office: 813-671-2851

Pond: 1

Comments:

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Native Lillys were recently removed, next gen is starting to form, will spray via boat.

Liter and Debris were removed.



Pond: 2

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and Debris were removed.



Pond: 3

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Native Lillys were recently removed, next gen is starting to form, will spray via boat.

Liter and Debris were removed.



Pond: 4

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 5

Comments:

Sandhill cranes are still nesting in the littoral zone.

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and Debris were removed.



Pond: 6

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.

Native Lilly pads are doing well.



Pond: 7

Comments:

Little to no Algae blooms or shoreline vegetation was found at this site.

Native species of vegetation are doing well.

Liter and debris were removed.



Pond: 8

Comments:

Little to algae blooms, no torpedo grass or shoreline vegetation was present this maintenance event.

Liter and debris were removed.



Pond: 9

Comments:

During this maintenance event, there was little to no algae blooms, torpedo grass, or shoreline vegetation.



Pond: 10

Comments:

Patches of grass breaking off the littoral shelf and floating these patches were treated during this maintenance event.

Shoreline vegetation was present and treated.

Native Lilly pads are doing well.

Liter and debris were removed.



Pond: 11

Comments:

Little to algae blooms or shoreline vegetation was present during this maintenance event.

Premature torpedo grass was present and treated.

Liter and debris were removed.



Pond: 12

Comments:

Premature torpedo grass and alligator weed were present and treated.

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and Debris were removed.



Pond: 13

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.

Native beneficial vegetation is doing well. Waterfowl nests can be found on the littoral shelf.



Pond: 14

Comments:

Algae blooms and underwater weeds were present and treated

Brazilian peppers growing from waterset landscaping border are blocking access to the west side of the pond

Liter and debris were removed.



Pond: 15

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 16

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 18

Comments:

Torpedo grass and primrose willows were present and treated.

Liter and debris were removed.



Pond: 19

Comments:

Underwater weeds were present and treated during this maintenance event.

Liter and debris were removed

Will return in 14 days to retreat.



Pond: 20

Comments:

Treated for emergent vegetation and algae blooms.

Liter and debris were removed.



Pond: 21

Comments:

Treated for beedweed and emergent vegetation.



Pond: 22

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and Debris were removed.



Pond: 23

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 24

Comments:

There were little to no algae blooms, and no torpedo grass or shoreline vegetation was present during this maintenance event.

Native vegetation is doing well.

Liter and debris were removed.



Pond: 25

Comments:

During this maintenance event, there was little to no algae blooms, torpedo grass, or shoreline vegetation.

Liter and debris were removed.



Pond: 26

Comments:

During this maintenance event, there was little to no algae blooms or shoreline vegetation.

Liter and debris were removed.



Pond: 27

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 28

Comments:

Underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 29

Comments:

Underwater weeds were present and treated during this maintenance event.

Native Lilly pads are doing well.

Liter and debris were removed.



Pond: 30

Comments:

During this maintenance event, there was little to no algae blooms, torpedo grass, or shoreline vegetation.

Underwater weeds were present and treated.

Liter and debris were removed.



Pond: 31

Comments:

Liter and debris were removed.

Treated for shoreline vegetation and algae blooms.



Pond: 32

Comments:

During this maintenance event, there was little to no algae blooms, torpedo grass, or shoreline vegetation.

Liter and debris were removed.



Pond: 33

Comments:

During this maintenance event, there was little to no algae blooms, torpedo grass, or shoreline vegetation.

Liter and debris were removed.



Pond: 34

Comments:

There were little to no algae blooms, and no torpedo grass or shoreline vegetation was present during this maintenance event.

Primrose decaying from recent treatments.

Liter and debris were removed.



Pond: 35

Comments:

Liter and debris were removed.

During this maintenance event, there were little to no algae blooms, torpedo grass, or shoreline vegetation.



Pond: 36

Comments:

During this maintenance event, there was little to no algae blooms, torpedo grass, or shoreline vegetation.

Liter and debris were removed.

Sediment build-up can be seen in the photo. Should be considered for dredging.



Pond: 37

Comments:

Common ground access is still blocked. Gained access through a non-common ground access point.

Treated for shoreline and emergent vegetation species.



Pond: 38

Comments:

During this maintenance event, there was little to no algae blooms or shoreline vegetation.

Liter and debris were removed.



Pond: 39

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 40

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: 41

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Pond: Clubhouse

Comments:

Algae blooms and underwater weeds were present and treated during this maintenance event.

Liter and debris were removed.



Covington Park Stormwater Map



Lake/Pond Summary

We conducted our inspection and maintenance activities on September 2nd, 3rd, and 15th, 2025. Below is a comprehensive list of ponds that exhibited significant growth anomalies compared to the other community ponds. We will return in 14 days from the initial treatment if necessary to address these specific areas.

Lack of rain and higher temperatures are stressing out the ecosystems, causing more growth. As the seasons change and temperatures fall, we can expect to see improved results from herbicide applications. Aquatic herbicides are much weaker when the temperatures are high. We will be proactive and continue to retreat throughout the month if necessary.

Ponds with Large Algae Blooms and Underwater Weeds:

2, 14, 19, 22, 27, 29, 37, 41

Ponds with Torpedo Grass and Shoreline Vegetation:

10, 14, 19, 20, 37

Total Volume of Litter and Debris Removed: 50 pounds

Tab 3

September 2025 Managers Report

- **Track lights** – I contacted Tim Gay and John Hall to explain to them that we are experiencing slight hiccups with programming the track lights. They have agreed to meet with us for a full point-by-point review of the functionality of the gemstone app. This meeting is scheduled for next week. **Update 9/12/25 - Tim stopped by and gave the staff a full point by point review of the gemstone app functionality. All steps have been notated, and we have full understanding of the app.**

- **TECO** – I've been following up with Mr. Rapp regarding the light schedule change and he informed me that TECO has been having technical difficulties with the networked lighting controls. **Update 9/10/25 TECO is still working on the issue with the basketball court lights.**

- **Clock tower/ Pergola camera** – Redwire plans to be on property next week to look at the possibility of adding a camera to the clocktower area. **Update 9/9/25 - Redwire is preparing an estimate to add camera to the area however, MHD may need to be contacted in order to add visual feed to the office location.**

- **Front Entrance Sconce Lights** – I've placed an order for the larger version of option 2 sconce lights as requested by the board at the CDD meeting. **Update 9/12/25 - The lights have arrived. They will be installed next week.**

- **Irwin Park Monument** – We have been having trouble with the electricity at the Irwin Park monument. I contacted a few electrical vendors to investigate the issue. Each vendor has stated that the wiring has gone bad. After investigating they all conclude that the wiring seems to have been paved over during construction. Estimates are being put together for the repair.

- **Pavers** – I have discussed with maintenance the plans regarding installing pavers in the area near the pool and splashpad as requested in the CDD meeting. **Update 9/11/25 - All materials have arrived. Work will begin next week.**

MHD - I contacted MHD to see if they had the ability to add double access control to the gate between the existing pool and splashpad. They are unable to do this.

Monarch Awning - I consulted with maintenance to see if they were able to install the Monarch pool awning if it was purchased. Maintenance is able to install the awning.

Tab 4



Rizzetta & Company

UPCOMING DATES TO REMEMBER

- **Next Meeting:** October 27, 2025 @ 6pm
- **FY 2020-2021 Audit Completion Deadline:** Completed
- **Series 2018 Bonds Eligible for Refunding:** May 1, 2028
- **Quarterly Website Compliance Audit:** Completed, 100% in compliance

District Manager's Report

September 22nd

2025

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FINANCIAL SUMMARY

07/31/2025

General Fund Cash & Investment Balance:	\$623,561
Reserve Fund Cash & Investment Balance:	\$572,275
Debt Service Fund Investment Balance:	\$173,168
Total Cash and Investment Balances:	\$1,369,004
General Fund Expense Variance:	\$71,291 Over Budget

Tab 5

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

August 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2025 through August 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$90,527.51**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Ann M Reichle	300235	AR082525	Board of Supervisor Meeting 08/25/25	\$200.00
Ann M Reichle	20250801-3	AR072825	Board of Supervisor Meeting 07/28/25	\$200.00
Doodycalls of Parrish FL	300220	PAR-0344150	Trash Cans and Pet waste Station 07/25	\$2,322.20
Frontier Florida, LLC	20250801-6	239-113-1133-112515-5 07/25	Fios Internet 07/25	\$149.98
Frontier Florida, LLC	20250812-1	ACH 813-672-9423-121515-5 08/25	Fios Internet 08/25	\$316.24
Hillsborough County BOCC	20250808-1	ACH 4254220000 07/25 ACH	6807 Guilford Bridge Drive 07/25	\$25.29
Hillsborough County BOCC	20250808-2	3344800000 0725 ACH	6806 Covington Garden DR 07/25	\$341.39
Hillsborough County BOCC	20250808-2	7254220000 07/25 ACH	6515 Carrington Sky Drive 07/25	\$37.96
Hillsborough County BOCC	20250808-2	9394018324 07/25 ACH	6806 Covington Garden DR 07/25	\$118.34
Hillsborough County BOCC	20250828-1	3434800000 08/25 ACH	7036 Monarch Park Dr 08/25	\$49.42
Hillsborough County BOCC	20250828-1	8825800000 08/25 ACH	7734 Covington Stone Ave 08/25	\$18.55
Home Depot	300228	6035 3225 3191 8559 07/25	Supplies 07/25	\$846.48
Howie's Plumbing, Inc.	300222	60496093	Perform a test to verify that your backflow device is working properly	\$250.00
John Deere Financial	20250826-3	510002584525 8/25	Account #510002584525 - JD XUV8 Equipment Lease 08/25	\$551.67
Joseph LaBranche	300236	JB082525	Board of Supervisor Meeting 08/25/25	\$200.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Joseph LaBranche	20250801-4	JL072825	Board of Supervisor Meeting 07/28/25	\$200.00
Landscape Maintenance Professionals, Inc.	300215	346663	Irrigation Repair 07/25	\$1,023.50
Landscape Maintenance Professionals, Inc.	300215	347122	Cut and grind two Pine trees 07/25	\$2,200.00
Landscape Maintenance Professionals, Inc.	300215	347123	Tree Removal + Stump grind 07/25	\$1,900.00
Landscape Maintenance Professionals, Inc.	300215	347124	Pine Tree Removal/Grind 07/25	\$2,800.00
Landscape Maintenance Professionals, Inc.	300215	347125	Big Blue Liriope and Pine Bark 07/25	\$342.32
Landscape Maintenance Professionals, Inc.	300215	347126	Trim Crape Myrtle Touching Roof 07/25	\$255.00
Landscape Maintenance Professionals, Inc.	300221	348593	Landscape Maintenance 08/25	\$16,226.66
Landscape Maintenance Professionals, Inc.	300223	349609	Irrigation Repair 08/25	\$230.16
Landscape Maintenance Professionals, Inc.	300224	349575	Pine Tree Removal/Grind 07/25	\$1,760.00
Landscape Maintenance Professionals, Inc.	300224	349605	Irrigation Repair 07/25	\$1,255.80
Lisa R McKinney	300237	LM082525	Board of Supervisor Meeting 08/25/25	\$200.00
Lisa R McKinney	20250801-1	LM072825	Board of Supervisor Meeting 07/28/25	\$200.00
Marc Security Services LLC	300229	1567	Security Services 08/25	\$3,847.68

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Nick Knows LLC	300226	CPCDD209	Clubhouse Cleaning 08/25	\$1,150.00
Nick Knows LLC	300230	CPCDD210	Cleaning Supplies 08/25	\$101.64
Persson, Cohen & Mooney, P.A.	300231	6256	Legal Services 07/25	\$1,368.00
Redwire	300216	603192	CCTV Maintenance 08/01/2025 - 08/31/2025	\$180.89
Redwire	300216	603193	CCTV Maintenance 08/01/25 - 08/31/25	\$79.79
Redwire	300216	603194	CCTV Maintenance -08/01/25 - 08/31/25	\$10.40
Remson Aquatics LLC	300225	118499	Lake Maintenance 08/25	\$3,300.00
Republic Services	20250807-1	0696-001287376 08/25 ACH	6806 Covington Garden Dr 08/25	\$439.19
Rizzetta & Company, Inc.	300214	INV0000101226	District Management Fees 08/25	\$7,037.00
Rizzetta & Company, Inc.	300217	INV0000101320	General Management & Oversight and Personnel Reimbursement	\$13,184.34
Rizzetta & Company, Inc.	300227	INV0000101393	Personnel Reimbursement 08/25	\$12,971.42
Stephen J Brown	300238	SB082525	Board of Supervisor Meeting 08/25/25	\$200.00
Stephen J Brown	20250801-5	SB072825	Board of Supervisor Meeting 07/28/25	\$200.00
Tarlese Allen	300239	TA082525	Board of Supervisor Meeting 08/25/25	\$200.00

Covington Park Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Tarlese Allen	20250801-2	TA072825	Board of Supervisor Meeting 07/28/25	\$200.00
TECO	20250822-1	311000010158 07/25 ACH	TECO Summary 07/25	\$6,508.87
TECO	20250826-1	211015064275 07/25 ACH	7411 Surrey Pines Drive 07/25	\$526.54
TECO	20250826-1	211015064382 0725 ACH	7574 Oxford Garden Drive 07/25	\$74.28
TECO	20250826-1	211031000352 07/25 ACH	6806 Covington Garden Drive, Pool 07/25	\$490.82
The Observer Group, Inc.	300218	25-01713H	Legal Advertising 06/25	\$398.13
The Observer Group, Inc.	300218	25-02269H	Legal Advertising 08/25	\$78.75
Valley National Bank	20250826-2	Valley CC 7422 07/25 ACH	Credit Card Expenses 07/25	\$47.71
webuildfun, Inc.	300232	5140	Welcome Sign 07/25	\$1,111.80
Zebra Cleaning Team, Inc.	300219	8091	Monthly Pool Service 08/25	\$2,250.00
Zebra Cleaning Team, Inc.	300233	8098	Pool Repair - Roller Assembly - Tank Weight 08/25	<u>\$349.30</u>
Total Report				<u>\$ 90,527.51</u>

Covington Park CDD**25-Aug-25****SUPERVISOR PAY REQUEST****Name of Board Supervisor** **Check if paid**

Stephen Brown	<input checked="" type="checkbox"/>
Lisa McKinney	<input checked="" type="checkbox"/>
Ann Reichle	<input checked="" type="checkbox"/>
Tarlese Allen	<input checked="" type="checkbox"/>
Joe LaBranche	<input checked="" type="checkbox"/>

SB 082525

LM 082525

AR 082525

TA 082525

JB 082525

(*) Does not get paid

NOTE: Supervisors are only paid if checked.**RECEIVED**
08/27/25**EXTENDED MEETING TIMECARD**

Meeting Start Time:	6:00
Meeting End Time:	8:04
Total Meeting Time:	

Time Over _____ (3) Hours: _____

Total at \$175 per Hour: _____

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____

Covington Park CDD

28-Jul-25

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>	
Stephen Brown	<input checked="" type="checkbox"/>	SB072825
Lisa McKinney	<input checked="" type="checkbox"/>	LM072825
Ann Reichle	<input checked="" type="checkbox"/>	AR072825
Tarlese Allen	<input checked="" type="checkbox"/>	TA072825
Joe LaBranche	<input checked="" type="checkbox"/>	JL072825

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

RECEIVED
07/30/2025

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:00
Meeting End Time:	8:19
Total Meeting Time:	

Time Over _____ (3) Hours:	
----------------------------	--

Total at \$175 per Hour:	
--------------------------	--

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: _____

[Handwritten Signature]



Doodycalls of Parrish FL
4326 Kingsfield Dr
Parrish, FL, 34219

INVOICE# PAR-0344150

07/31/2025

Please remit payment to:
Doodycalls of Parrish FL
4326 Kingsfield Dr
Parrish, FL, 34219

Invoice Balance

\$2322.20

Total Due Includes All Unpaid
Invoices

\$ 2322.20

Covington Park,
6806 Covington Gdn Dr,
Apollo Beach, FL 33572

Checks payable to DoodyCalls of Parrish FL: We appreciate your business.

		CUSTOMER CARE CENTER HOURS OF OPERATION: 800 366-3922 Monday - Friday: 8:30 AM to 9 PM Saturday: 9 AM to 5 PM Sunday: 12:30 PM to 3:30 PM			Invoice #	Invoice Date
					PAR-0344150	July 31, 2025
Description	Date	Qty	U/M	Rate	Discount	Amount
SO-00302 Service : Pet waste station service	July 1, 2025	22		\$ 8.50		\$ 187.00
SO-00302 Product : Community roll bags	July 1, 2025	7		\$ 6.80		\$ 47.60
SO-00302 Product : Community card header bags	July 1, 2025	2		\$ 6.80		\$ 13.60
SO-00302 Service : Trash can service	July 1, 2025	2		\$ 6.00		\$ 12.00
SO-00303 Service : Common area cleaning	July 4, 2025	1		\$ 75.00		\$ 75.00
SO-00302 Service : Trash can service	July 4, 2025	2		\$ 6.00		\$ 12.00
SO-00302 Service : Pet waste station service	July 4, 2025	22		\$ 8.50		\$ 187.00
SO-00302 Service : Pet waste station service	July 8, 2025	22		\$ 8.50		\$ 187.00
SO-00302 Product : Community card header bags	July 8, 2025	3		\$ 6.80		\$ 20.40
SO-00302 Service : Trash can service	July 8, 2025	2		\$ 6.00		\$ 12.00
SO-00303 Product : Community roll bags	July 11, 2025	4		\$ 6.80		\$ 27.20
SO-00302 Service : Pet waste station service	July 11, 2025	22		\$ 8.50		\$ 187.00
SO-00302 Service : Trash can service	July 11, 2025	2		\$ 6.00		\$ 12.00
SO-00303 Service : Common area cleaning	July 11, 2025	1		\$ 75.00		\$ 75.00
SO-00302 Product : Community roll bags	July 15, 2025	1		\$ 6.80		\$ 6.80
SO-00302 Product : Community card header bags	July 15, 2025	3		\$ 6.80		\$ 20.40
SO-00302 Service : Pet waste station service	July 15, 2025	22		\$ 8.50		\$ 187.00
SO-00302 Service : Trash can service	July 15, 2025	2		\$ 6.00		\$ 12.00
SO-00302 Service : Pet waste station service	July 18, 2025	22		\$ 8.50		\$ 187.00
SO-00303	July 18, 2025	1		\$ 75.00		\$ 75.00

Service : Common area cleaning						
SO-00302	July 18, 2025	3		\$ 6.80		\$ 20.40
Product : Community roll bags						
SO-00302	July 18, 2025	2		\$ 6.00		\$ 12.00
Service : Trash can service						
SO-00302	July 22, 2025	22		\$ 8.50		\$ 187.00
Service : Pet waste station service						
SO-00302	July 22, 2025	2		\$ 6.80		\$ 13.60
Product : Community roll bags						
SO-00302	July 22, 2025	2		\$ 6.00		\$ 12.00
Service : Trash can service						
SO-00302	July 25, 2025	2		\$ 6.00		\$ 12.00
Service : Trash can service						
SO-00302	July 25, 2025	6		\$ 6.80		\$ 40.80
Product : Community roll bags						
SO-00302	July 25, 2025	22		\$ 8.50		\$ 187.00
Service : Pet waste station service						
SO-00303	July 25, 2025	1		\$ 75.00		\$ 75.00
Service : Common area cleaning						
SO-00302	July 29, 2025	3		\$ 6.80		\$ 20.40
Product : Community roll bags						
SO-00302	July 29, 2025	2		\$ 6.00		\$ 12.00
Service : Trash can service						
SO-00302	July 29, 2025	22		\$ 8.50		\$ 187.00
Service : Pet waste station service						
Invoice Total						\$2322.20
Payments/Credits Applied to Invoice						\$0.00
Invoice Balance						\$2322.20
A minus sign (-) in the Total Due Field Box indicates a credit balance						
DoodyCalls is going Green - Let us know if you prefer your invoices by email or choose monthly auto pay with your card.						

RECEIVED
08/04/25



COVINGTON PARK CDD

Account Number:
239-113-1133-112515-5

Billing Date:
Jul 07, 2025

PIN:

Billing Period:
Jul 07 - Aug 06, 2025

Hi COVINGTON PARK CDD,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$139.98
Payment received by Jul 07, thank you	-\$139.98

Service summary

	Previous month	Current month
Internet	\$139.98	\$149.98
Total services	\$139.98	\$149.98
Total balance		\$149.98

Total balance

\$149.98

Auto Pay is scheduled
Jul 31



Manage your account, payments, and services online at frontier.com. Sign into your account and select Enhanced Online Billing to get the most robust account options.



P.O. Box 211579
Eagan, MN 55121-2879

6790 0107 NO RP 07 07082025 NNNNNNNN 01 001508 0008

COVINGTON PARK CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

You are all set with Auto Pay! To review your account, go to frontier.com or the MyFrontier app.



061009239113113311251500000000000000149985



COVINGTON PARK CDD Account Number:
239-113-1133-112515-5

DINL

Billing Date:
Jul 07, 2025

Billing Period:
Jul 07 - Aug 06, 2025

WAYS TO PAY YOUR BILL



Easy, simple, secure payments with
Auto Pay at frontier.com/autopay



Download the
MyFrontier® app



For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 800-921-8102.
Visually impaired/TTY customers, call 711.

PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.



COVINGTON PARK CDD Account Number:
239-113-1133-112515-5

PIN:

Billing Date:
Jul 07, 2025
Billing Period:
Jul 07 - Aug 06, 2025

Page 3/4

Manage your business, not your network. Managed Network Services gives you time to focus on what matters most. Learn more: enterprise.frontier.com/managed-network-services

Internet

Monthly Charges

07.07-08.06	Business Fiber Internet 1 Gig	\$109.99
	5 IP Addresses	\$30.00
	Quantum Gateway Router	\$9.99
Internet Total		\$149.98

Total current month charges

\$149.98

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$149.98 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



NOTICE OF RATE INCREASE...

Effective with this bill, your Static IP product has increased by \$10.00 per month, per line. Questions? Please contact customer service.

NEXT-GENERATION BUSINESS COMMUNICATIONS

Frontier® + RingCentral starting at

\$19.99

/mo. when bundled with Frontier Fiber

*Standard package

business.frontier.com/unified-communications



COVINGTON PARK CDD Account Number:
239-113-1133-112515-5
PIN:

Billing Date:
Jul 07, 2025
Billing Period:
Jul 07 - Aug 06, 2025

239-113-1133

88/KQXA/891583/ /VZFL





COVINGTON PARK CDD MAIN

Account Number:

813-672-9423-121515-5

Billing Date:

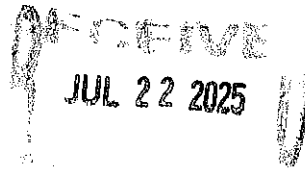
Jul 16, 2025

Page 1/4

PIN:

Billing Period:

Jul 16 - Aug 15, 2025



Hi COVINGTON PARK CDD MAIN,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$305.18
Payment received by Jul 16, thank you	-\$305.18

Service summary

	Previous month	Current month
Bundle	\$297.96	↑\$307.96
Other		\$0.00
Taxes and Fees	\$7.22	↑\$8.28
Total services	\$305.18	\$316.24
Total balance		\$316.24

Total balance

\$316.24

Auto Pay is scheduled

Aug 11

Manage your account, payments, and services online at frontier.com. Sign into your account and select Enhanced Online Billing to get the most robust account options.



P.O. Box 211579
Eagan, MN 55121-2879

6790 0107 NO RP 16 07172025 NNNNNNNN 01 001182 0005

COVINGTON PARK CDD MAIN
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

You are all set with Auto Pay! To review your account, go to frontier.com or the MyFrontier app.



93200081367294231215150000000000000000316245



COVINGTON PARK CDD MAIN Account Number:
813-672-9423-121515-5

Billing Date:
Jul 16, 2025

PIN:

Billing Period:
Jul 16 - Aug 15, 2025

WAYS TO PAY YOUR BILL



Easy, simple, secure payments with
 Auto Pay at frontier.com/autopay



Download the
 MyFrontier® app



For help: Customer Service at frontier.com/helpcenter, chat at frontier.com/chat, or call us at 800-921-8102.
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PAYING YOUR BILL

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SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.



COVINGTON PARK CDD MAIN Account Number:
813-672-9423-121515-5

PIN:

Billing Date:
Jul 16, 2025

Billing Period:
Jul 16 - Aug 15, 2025

Page 3/4

Manage your business, not your network. Managed Network Services gives you time to focus on what matters most. Learn more: enterprise.frontier.com/managed-network-services

Bundle		
Monthly Charges		
07.16-08.15	Business Fiber Internet 500	\$79.99
	Auto Pay Discount	-\$5.00
	FiberOptic Static 5 IP Block	\$30.00
	SmartVoice Premium Seat	\$34.99
	Additional Directory Listing	\$5.00
	Local TV	\$129.99
	Broadcast TV Fee	\$21.99
	TV Standard Set-Top Box	\$11.00
Bundle Total		\$307.96
Other Charges		
Monthly Charges		
07.16-08.15	Frontier Provided 4port ATA	\$0.00
Other Charges Total		\$0.00
Taxes and Fees		
	FCA Long Distance - Federal USF Surcharge	\$8.18
	Federal Taxes	\$8.18
	FCC Regulatory Recovery Fee	\$0.10
	Video	\$0.10
Taxes and Fees Total		\$8.28
Total current month charges		\$316.24

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$48.17 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

NOTICE OF RATE INCREASE...

Effective with this bill, your SmartVoice service has increased \$5.00 per line, per month.

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com. Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

NOTICE OF RATE INCREASE...

Effective with this bill, your Static IP product has increased to \$30.00 per month, per line. Questions? Please contact customer service.

For up-to-date channel information please visit: <http://frontier.com/channelupdates>

If your unresolved complaint involves FiberOptic TV, you may contact the Florida Department of Agriculture and Consumer Services, Florida Capital, Tallahassee, FL 32399-0800 or 1-800-435-7352. Your FCC Community ID is: FL1304



NEXT-GENERATION BUSINESS COMMUNICATIONS

Frontier® + RingCentral starting at

\$19.99

/mo. when bundled with Frontier Fiber

*Standard package

business.frontier.com/unified-communications



COVINGTON PARK CDD MAIN Account Number:
813-672-9423-121515-5

PIN:

Billing Date:
Jul 16, 2025
Billing Period:
Jul 16 - Aug 15, 2025

Frontier Bundled Video Service

Total Video Programming Charges

Local TV	\$129.99
Broadcast TV Fee	\$21.99
Total	\$151.98

813-672-9423

88/KQXA/891603/ /VZFL

Caller Summary Report

Phone #	Calls	Minutes	Amount
813-672-9423	1	2	\$0.00
Total	1	2	\$0.00

Caller Summary Report

Phone #	Calls	Minutes	Amount
Interstate	1	2	\$0.00
Total	1	2	\$0.00





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	4254220000	07/28/2025	08/18/2025

Service Address: 6807 GUILFORD BRIDGE DR I

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703577740	06/27/2025	252755	07/27/2025	254419	1664 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$5.03
Water Base Charge	\$12.52
Water Usage Charge	\$1.71

Summary of Account Charges

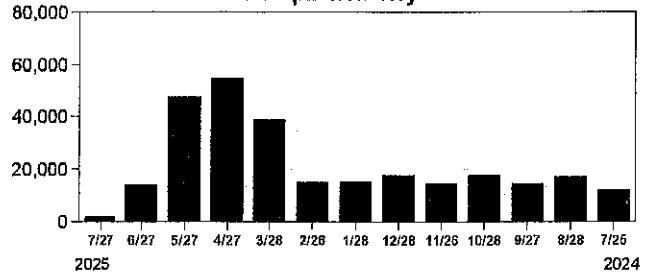
Previous Balance	\$90.99
Net Payments - Thank You BY:	\$-90.99
Total Account Charges	\$25.29
AMOUNT DUE	\$25.29

RECEIVED
AUG - 4 2025

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4254220000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



COVINGTON PARK CDD
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE., SUITE 200
TAMPA FL 33614-8390

1,408 0

DUE DATE	08/18/2025
Auto Pay Scheduled DO NOT PAY	



0042542200003 00000025296



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	07/28/2025	08/18/2025

Service Address: 6806 COVINGTON GARDEN DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703236920	06/27/2025	30984	07/28/2025	32278	1294 GAL	ACTUAL	WATER
703280664	06/27/2025	307329	07/27/2025	318666	11337 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$38.15
Water Base Charge	\$81.76
Water Usage Charge	\$13.01
Sewer Base Charge	\$128.52
Sewer Usage Charge	\$73.92

Summary of Account Charges

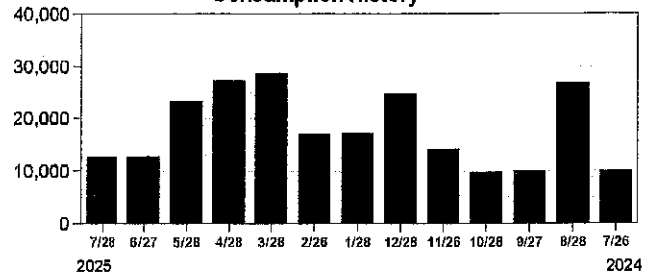
Previous Balance	\$337.72
Net Payments - Thank You	\$-337.72
Total Account Charges	\$341.39
AMOUNT DUE	\$341.39

RECEIVED
AUG - 4 2025

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3344800000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



COVINGTON PARK CDD
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE., SUITE 200
TAMPA FL 33614-8390

1,110 0

DUE DATE 08/18/2025

Auto Pay Scheduled
DO NOT PAY



0033448000001 00000341396



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	9394018324	07/28/2025	08/18/2025

Service Address: 6806 COVINGTON GARDEN DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703236920	06/27/2025	30984	07/28/2025	32278	1294 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$3.91
Water Base Charge	\$28.80
Water Usage Charge	\$1.33
Sewer Base Charge	\$69.83
Sewer Usage Charge	\$8.44

Summary of Account Charges

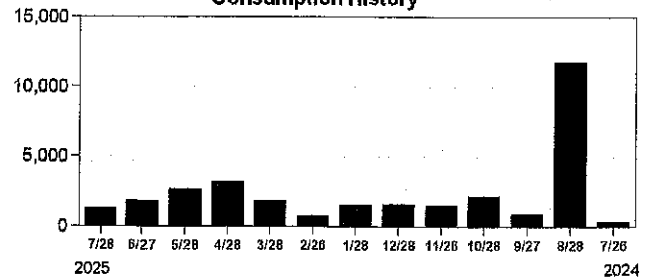
Previous Balance	\$123.95
Net Payments - Thank You	\$-123.95
Total Account Charges	\$118.34
AMOUNT DUE	\$118.34

RECEIVED
AUG - 4 2025

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 9394018324



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCF LGov.net/WaterBill
Additional Information: HCF LGov.net/Water



THANK YOU!



COVINGTON PARK CDD
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE, SUITE 200
TAMPA FL 33614-8390

3,088 Q

DUE DATE 08/18/2025

**Auto Pay Scheduled
DO NOT PAY**



0093940183242 00000118349



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3344800000	07/28/2025	08/18/2025

Service Address: 6806 COVINGTON GARDEN DR

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703236920	06/27/2025	30984	07/28/2025	32278	1294 GAL	ACTUAL	WATER
703280664	06/27/2025	307329	07/27/2025	318666	11337 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$38.15
Water Base Charge	\$81.76
Water Usage Charge	\$13.01
Sewer Base Charge	\$128.52
Sewer Usage Charge	\$73.92

Summary of Account Charges

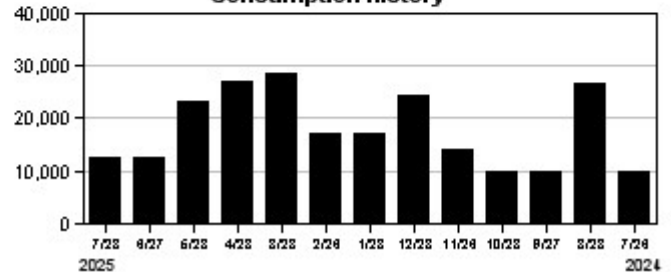
Previous Balance	\$337.72
Net Payments - Thank You	\$-337.72
Total Account Charges	\$341.39
AMOUNT DUE	\$341.39

RECEIVED
08/25/25

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3344800000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



COVINGTON PARK CDD
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE., SUITE 200
TAMPA FL 33614-8390

33460

DUE DATE

08/18/2025

**Auto Pay Scheduled
DO NOT PAY**



0033448000001 00000341396



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	7254220000	07/28/2025	08/18/2025

Service Address: 6515 CARRINGTON SKY DR I

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703600406	06/27/2025	35	07/27/2025	35	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Water Base Charge	\$31.93

Summary of Account Charges

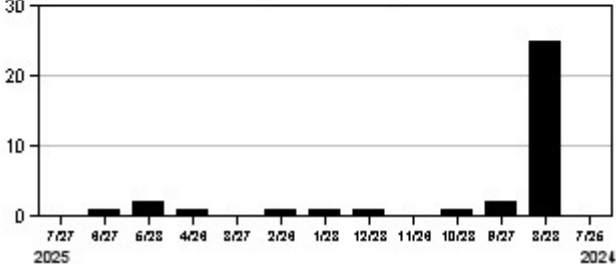
Previous Balance	\$37.96
Net Payments - Thank You	\$-37.96
Total Account Charges	\$37.96
AMOUNT DUE	\$37.96

RECEIVED
08/25/25

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**
ACCOUNT NUMBER: 7254220000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



COVINGTON PARK CDD
C/O RIZZETTA & COMPANY INC
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

7.256 0

DUE DATE 08/18/2025

**Auto Pay Scheduled
DO NOT PAY**



0072542200000 00000037960



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	9394018324	07/28/2025	08/18/2025

Service Address: 6806 COVINGTON GARDEN DR

Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703236920	06/27/2025	30984	07/28/2025	32278	1294 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$3.91
Water Base Charge	\$28.80
Water Usage Charge	\$1.33
Sewer Base Charge	\$69.83
Sewer Usage Charge	\$8.44

Summary of Account Charges

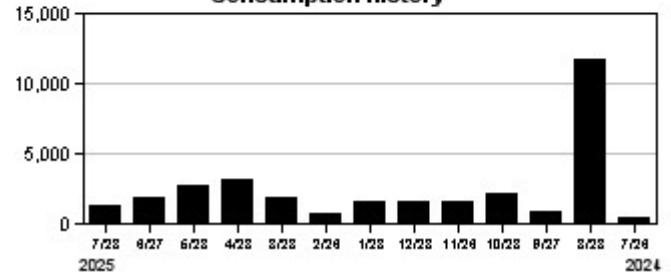
Previous Balance	\$123.95
Net Payments - Thank You	\$-123.95
Total Account Charges	\$118.34
AMOUNT DUE	\$118.34

RECEIVED
08/25/25

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 9394018324



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCF.gov.net/WaterBill

Additional Information: HCF.gov.net/Water



THANK YOU!



COVINGTON PARK CDD
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE, SUITE 200
TAMPA FL 33614-8390

9,413 0

DUE DATE

08/18/2025

**Auto Pay Scheduled
DO NOT PAY**



0093940183242 00000118349



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK CDD	3434800000	08/15/2025	09/05/2025

Service Address: 7036 MONARCH PARK DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703191672	07/17/2025	53760	08/14/2025	54765	1005 GAL	ACTUAL	WATER

RECEIVED
AUG 21 2025

BY:

Service Address Charges

Customer Service Charge	\$6.03
Purchase Water Pass-Thru	\$3.04
Water Base Charge	\$12.52
Water Usage Charge	\$1.04
Sewer Base Charge	\$20.24
Sewer Usage Charge	\$6.55

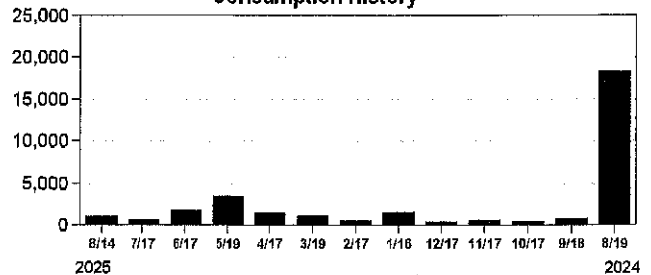
Summary of Account Charges

Previous Balance	\$45.12
Net Payments - Thank You	\$-45.12
Total Account Charges	\$49.42
AMOUNT DUE	\$49.42

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Make checks payable to: BOCC

ACCOUNT NUMBER: 3434800000



Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



COVINGTON PARK CDD
C/O RIZZETTA & COMPANY INC
3434 COLWELL AVE, SUITE 200
TAMPA FL 33614-8390

1,285 0

DUE DATE	09/05/2025
Auto Pay Scheduled DO NOT PAY	



0034348000000 00000049429



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
COVINGTON PARK C.D.D.	8825800000	08/15/2025	09/05/2025

Service Address: 7734 COVINGTON STONE AVE

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
703529502	07/17/2025	25	08/15/2025	25	0 GAL	ACTUAL	WATER

RECEIVED
AUG 21 2025

BY:

Service Address Charges

Customer Service Charge \$6.03
Water Base Charge \$12.52

Summary of Account Charges

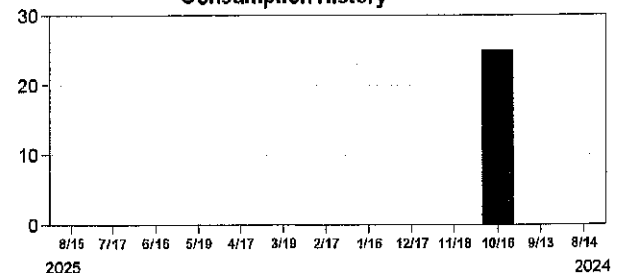
Previous Balance \$18.55
Net Payments - Thank You \$-18.55
Total Account Charges \$18.55

AMOUNT DUE \$18.55

Notice

* DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 8825800000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



COVINGTON PARK CDD
3434 COLWELL AVE., SUITE 200
TAMPA FL 33614-8390

3,212 0

DUE DATE 09/05/2025

**Auto Pay Scheduled
DO NOT PAY**



0088258000004 00000018556



Commercial Account

**ACCOUNT ACTIVITY STATEMENT**

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Statement Date 07/28/25
Credit Line \$20,000
Credit Available \$19,153

COVINGTON PARK CDD
3434 COLWELL AVE
STE 200
TAAMPA, FL 33614-8390

AUG - 5 2025

Account Balance \$846.48

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$1,053.11
Current Purchases and Debits	\$846.48
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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**CURRENT PAYMENTS AND UNAPPLIED PAYMENTS**

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
07/15/25	-\$1,053.11
Total	-\$1,053.11

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
07/01/25	THE HOME DEPOT RUSKIN, FL	9901187	WG93006774	WG93006774	\$12.96	08/31/25
07/09/25	THE HOME DEPOT RUSKIN, FL	1902920	WG93644846	WG93644846	\$147.83	08/31/25
07/10/25	HOME DEPOT.COM 800-430-3376	102782	WG93644846	WG93644846	\$10.97	08/31/25
07/10/25	HOME DEPOT.COM 800-430-3376	454538	WG93644846	WG93644846	\$8.34	08/31/25
07/10/25	HOME DEPOT.COM 800-430-3376	712121	WG93625254	WG93625254	\$245.00	08/31/25
07/21/25	HOME DEPOT.COM 800-430-3376	9627739	WG94239855	WG94239855	\$67.81	08/31/25
07/22/25	HOME DEPOT.COM 800-430-3376	8505344	WG94578810	WG94578810	\$77.99	08/31/25

**Questions
About Your
Account**

ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363 (TTY: 711)
FAX 1-877-969-6751
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790420
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com



CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
07/22/25	HOME DEPOT.COM 800-430-3378	8606860	WG94498165	WG94498165	\$28.14	08/31/25
07/24/25	HOME DEPOT.COM 800-430-3378	6500513	WG94662476	WG94662476	\$247.44	08/31/25
TOTAL					\$846.48	

PURCHASE HISTORY

Year to Date	\$13,090.48
Life to Date	\$73,840.92



INSTANT ACCESS TO ALL YOUR MEMBER BENEFITS



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to manage benefits, track spend
and view Perks.
To learn more, visit homedepot.com/proxtra.



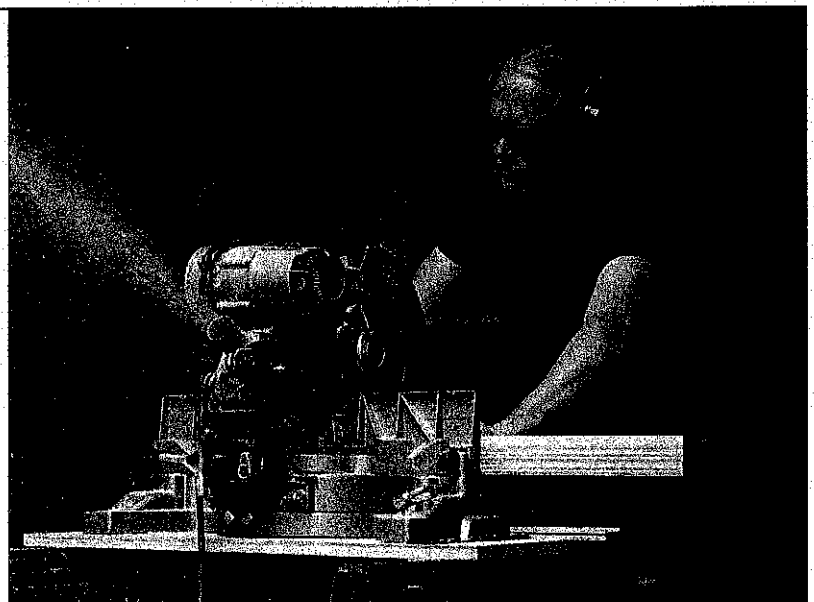
761

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NETWORK**

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homedepot.com/network



763



Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: If we receive your payment in proper form by 5 p.m. local time at the processing facility, it will be credited as of that day. Payments received in proper form after that time will be credited as of the next day. Allow 5 to 7 days for payments by regular mail to reach us. There may be a delay of up to 5 days in crediting a payment we receive that is not in proper form or not sent to the correct address. The correct address for regular mail is the address on the front of the payment coupon. The correct address for courier or express mail is shown in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to:
Attn: Prox Payment Dept, 400 White Clay Center Dr., Newark, DE 19711.
Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check, you authorize us to complete your payment by electronic debit. If we do, the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also, the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

PAYMENT PAGE



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531918559
PO BOX 70293
PHILADELPHIA, PA 19176-0293

Statement Date 07/28/25

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
07/01/25	9901187	\$12.96	\$12.96	08/31/25	<input type="checkbox"/>	\$
07/09/25	1902920	\$147.83	\$147.83	08/31/25	<input type="checkbox"/>	\$
07/10/25	102782	\$10.97	\$10.97	08/31/25	<input type="checkbox"/>	\$
07/10/25	454538	\$8.34	\$8.34	08/31/25	<input type="checkbox"/>	\$
07/10/25	712121	\$245.00	\$245.00	08/31/25	<input type="checkbox"/>	\$
07/21/25	9627739	\$67.81	\$67.81	08/31/25	<input type="checkbox"/>	\$
07/22/25	6505344	\$77.99	\$77.99	08/31/25	<input type="checkbox"/>	\$
07/22/25	8606860	\$28.14	\$28.14	08/31/25	<input type="checkbox"/>	\$
07/24/25	6500513	\$247.44	\$247.44	08/31/25	<input type="checkbox"/>	\$

Page 5 of 12



P.O. Box 790420
St. Louis, MO 63179

Statement Enclosed

For proper credit, please write
6035 3225 3191 8559
on your check and enclose
with this payment coupon.



Statement Date
Account Balance
Check here if paying
all invoices

07/28/25
\$846.48

☐

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

COVINGTON PARK CDD
3434 COLWELL AVE
STE 200
TAAMPA, FL 33614-8390

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531918559
PO BOX 70293
PHILADELPHIA, PA 19176-0293



03409 0000000 0084648 0000000 06035322531918559 2807

Easily manage your contact information

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement

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RECEIVED
AUG - 5 2025



PO BOX 790420
ST. LOUIS, MO 63179

Statement Enclosed

00011589 1 G3821589 DHF 00004552



COVINGTON PARK CDD
3434 COLWELL AVE
STE 200
TAAMPA, FL 33614-8390





Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531918559
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:

COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$12.96	07/01/25	08/31/25	9901187
PO: WG93006774		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1QT SIKACRYL READYMIX CONCRETE PATCH	10000497240000900008	1.0000 EA	\$9.97	\$9.97
CURB DLVRY	00005156630000100001	1.0000 EA	\$2.99	\$2.99

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG93006774

SUBTOTAL	\$12.96
TAX	\$0.00
TOTAL	\$12.96

BILL TO:

COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$147.83	07/09/25	08/31/25	1902920
PO: WG93644846		Store: 6951, RUSKIN, FL	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
WSTR 8-23 FT LONG REACH EXT POLE	10118058730000700014	1.0000 EA	\$39.98	\$39.98
5 GALLON PAINT STICK- 3 PACK	10017874310000700025	3.0000 EA	\$1.48	\$4.44
LINZER 9 IN PET TRAY LINER WHITE 10P	10009944860000700023	1.0000 EA	\$6.98	\$6.98
CHIP 15 PIECE MULTI BRUSH SET	00006617800000700007	1.0000 EA	\$10.97	\$10.97
CURB DLVRY	00005156630000100001	1.0000 EA	\$79.00	\$79.00
1 GALLON PAINT STICK- 10 PACK	10014679430000700025	1.0000 EA	\$1.48	\$1.48
HUSKY EDGE PAINT SHIELD 12IN SS	00005505070003700009	1.0000 EA	\$4.98	\$4.98

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG93644846

SUBTOTAL	\$147.83
TAX	\$0.00
TOTAL	\$147.83

BILL TO:

Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$10.97	07/10/25	08/31/25	102782
PO: WG93644846		Store: 8119, HOMEDepot.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CHIP 15 PIECE MULTI BRUSH SET	00008817800000700007	1.0000 EA	\$10.97	\$10.97

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG93644846

SUBTOTAL	\$10.97
TAX	\$0.00
TOTAL	\$10.97

BILL TO:

Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$8.34	07/10/25	08/31/25	454538
PO: WG93644846		Store: 8119, HOMEDepot.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4-1/2 IN. PLASTIC JUMBO-KOTER ROLLER	10006412770000700023	3.0000 EA	\$2.78	\$8.34

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG93644846

SUBTOTAL	\$8.34
TAX	\$0.00
TOTAL	\$8.34



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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531918559
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$245.00	07/10/25	08/31/25	712121
PO: WG93625254		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4 FT. BROWN RUBBER BRICKFACE LANDSCA	10062156940002300010	4.0000 EA	\$61.25	\$245.00

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG93625254

SUBTOTAL	\$245.00
TAX	\$0.00
TOTAL	\$245.00

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$67.81	07/21/25	08/31/25	9627739
PO: WG94239655		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-GAL. HANDICAP BLUE FLAT TRAFFIC ST	10001557020000300011	1.0000 EA	\$67.81	\$67.81

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG94239655

SUBTOTAL	\$67.81
TAX	\$0.00
TOTAL	\$67.81

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$77.99	07/22/25	08/31/25	8505344
PO: WG94578810		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MULTI-TAP LOW VOLTAGE 100-WATT META	10115070910001800012	1.0000 EA	\$77.99	\$77.99

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG94578810

SUBTOTAL	\$77.99
TAX	\$0.00
TOTAL	\$77.99

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$28.14	07/22/25	08/31/25	8606860
PO: WG94498165		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
45 GALLON HEAVY DUTY BLACK TRASH BAG	10059296320000400003	1.0000 EA	\$28.14	\$28.14

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG94498165

SUBTOTAL	\$28.14
TAX	\$0.00
TOTAL	\$28.14

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Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2531818559
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
Acct:
COVINGTON PARK CDD

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$247.44	07/24/25	08/31/25	6500513
PO: WG94662476		Store: 8119, HOMEDepOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
4 FT. BROWN RUBBER BRICKFACE LANDSCA	10062156940002300010	4.0000 EA	\$61.88	\$247.44

Purchased by: CATHY SOBRITO
Customer #: 00009
Customer Agreement #: WG94662476

SUBTOTAL	\$247.44
TAX	\$0.00
TOTAL	\$247.44



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Howie's Plumbing, Inc.
PO Box 5005, Sun City Center, Florida 33571
United States
(813) 633-8923
CFC1429356

Invoice 60496093
Invoice Date 8/1/2025
Completed Date
Technician Kevin Kerbow
Customer PO
Payment Term Due Upon Receipt

Billing Address
Covington Park CDD
6806 Covington Garden Drive
Apollo Beach, FL 33572 USA

Job Address
Covington Park CDD-Clubhouse
6806 Covington Garden Drive
Apollo Beach, FL 33572 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
BKF-130	Perform a test to verify that your backflow device is either working properly or in need of service.	2.00	\$125.00	\$250.00
	Tested 1- 1" Wilkins 975XL RP Ser # 1255881 Passed Device is leaking from relief valve cover and Check Valve 1 Cover Requires Rubber and o-ring Replacement 425.00 Currently Causing Considerable water loss and higher than typical water bills likely 1-1" Wilkins 975XL RP Ser # ABA03662 Passed Both Devices have been tested previously according to Hillsborough county on 7/7/25 Next testing Due 11/28/26			

Sub-Total \$250.00
Tax \$0.00
Total Due \$250.00

Balance Due \$250.00

Thank you for choosing Howie's Plumbing, Inc.

REVIEWS ARE VERY IMPORTANT FOR LOACALLY OWNED BUSINESSES. IF YOU WERE SATISFIED WITH THE SERVICE PROVIDED, PLEASE SCAN THE QR CODE BELOW AND LEAVE A GOOGLE REVIEW.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts. Payments by credit card will have an additional \$4.95 processing fee.

I find and agree that all work performed by Howie's Plumbing, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

REVIEWS ARE VERY IMPORTANT FOR LOACALLY OWNED BUSINESSES. IF YOU WERE SATISFIED WITH THE SERVICE PROVIDED, PLEASE SCAN THE QR CODE BELOW AND LEAVE A GOOGLE REVIEW.





JOHN DEERE
FINANCIAL

YOUR ACCOUNT STATEMENT

Statement Date

08/08/25

Page 1 of 1

Account Number

510002584525

COVINGTON PARK CDD

6806 COVINGTON GARDEN DR

APOLLO BEACH, FL 33572

TOTAL AMOUNT DUE

\$551.67

Due Date

08/26/25

QUESTIONS?

- Visit us online: MyFinancialAccounts.Deere.com
- Call us: 1-800-541-9053
- Send inquiries to: John Deere Financial
P.O. Box 6600
Johnston, IA 50131-6600

INSTALLMENT ACCOUNT INFORMATION

Equipment	Amount	Fees Due	Total Amount Due
JD XUV8	\$551.67	\$0.00	\$551.67

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

RECEIVED
09/05/25

Your account balance as of **08/08/25** is **\$18,784.81**. You can obtain a payoff quote, account balance or interest information or make a payment by calling our automated system at 1-800-541-9053 or call Customer Service. By using the payment system, you authorize us to do a single ACH debit transaction to your account. You will need specific account information and your five digit zip code to access the payment system.

Late payments may be subject to past due interest.

▼ Detach and return the bottom remittance portion with your payment in the enclosed envelope ▼

You can make a payment at MyJDFAccount.com or call us at 1-800-541-9053



JOHN DEERE
FINANCIAL

P.O. Box 6600
Johnston, IA 50131-6600
USA

COVINGTON PARK CDD

Account Number

510002584525

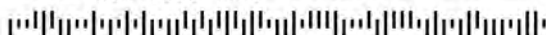
Total Amount Due

\$551.67

Due Date

08/26/25

----- manifest line -----

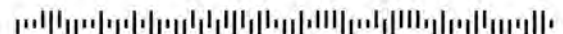


COVINGTON PARK CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH FL 33572

Amount
Enclosed

\$

Please include account number and make check payable to:



JOHN DEERE FINANCIAL
PO BOX 4450
CAROL STREAM IL 60197-4450

Check here if updating Address/Phone on reverse side.

99 00000000510002584525 0000000000 0000055167 2

020701 1/1



11



CHANGE OF ADDRESS OR TELEPHONE NUMBER (PLEASE PRINT)

NAME/BUSINESS NAME (LAST, FIRST, MIDDLE INITIAL)

CONTACT NAME.CO-APPLICATION (IF APPLICABLE)

MAILING ADDRESS

CITY

STATE

ZIP + 4

(TELEPHONE NUMBER)

EMAIL ADDRESS

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 346663

Bill To
Covington Park CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
07/28/25	8/27/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
#349459 - Water Hammer				\$1,023.50

Lateral Components - 07/18/2025

Replace 1.5 inch scrubber valve - unit price	2.00EA	\$431.25	\$862.50
Replace Rainbird DC latching solenoid - unit price	2.00EA	\$80.50	\$161.00

RECEIVED
07/28/25

Subtotal	\$1,023.50
Less Payments/Credits	(\$0.00)
Balance Due	\$1,023.50

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.



Proposal

Proposal No.: 349459

Proposed Date: 06/27/25

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Water Hammer

Location - Gilford Park at the corner of Gilford Bridge Dr. and Guilford Crest Dr..

Water hammer has broken the main line on several occasions. The water hammer is caused by the zone valves closing too fast. The technician recommends replacing the four 1-inch valves with two 1 1/2-inch valves to extend the shutdown time of the valves. This will slow the water down prior to shutoff and should reduce or eliminate the water hammer.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Irrigation Renovation					
Lateral Components					\$1,023.50
Replace 1.5 inchscrubber valve - unit price	2.00	EA	\$431.25	\$862.50	
Replace Rainbird DC latching solenoid - unit price	2.00	EA	\$80.50	\$161.00	
				Total:	\$1,023.50

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 347122

Bill To
Covington Park CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
07/31/25	8/30/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$2,200.00

#342732 - Covington Big Bend Median Pine

Cut and grind two (2) dead Pine trees in the median isle on Covington Garden just South of Big Bend Rd.

Per April inspection report...

Arbor Services - 07/28/2025

Tree Removal + Stump grind	2.00EA	\$1,100.00	\$2,200.00
----------------------------	--------	------------	------------

RECEIVED
07/31/25

Grand Total **\$2,200.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$8,520.82	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 347123

Bill To
Covington Park CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
07/31/25	8/30/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$1,900.00

#342735 - Covington Pond 2 Pine

Per April inspection report...

There is a snapped Pine that is dead and needs removal on the South end of Pond #2 along Monarch Park Dr. There is also a dead Pine on the lake bank midway down the east side.

Two Large Pine Tree removals & Stump Grinding

Arbor Services - 07/28/2025

Tree Removal + Stump grind	2.00EA	\$950.00	\$1,900.00
----------------------------	--------	----------	------------

RECEIVED 07/31/25 **Grand Total \$1,900.00**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$8,520.82	\$0.00	\$0.00	\$0.00	\$0.00

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Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 347124

Bill To
Covington Park CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
07/31/25	8/30/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$2,800.00

#347072 - Covington New Dead Pines

Covington Stone Ave

Two Large Pine Tree removals & Stump Grinding

All debris to be hauled away.



Arbor Services - 07/28/2025

Pine Tree Removal/Grind	2.00EA	\$1,400.00	\$2,800.00
-------------------------	--------	------------	------------

RECEIVED
07/31/25

Grand Total \$2,800.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
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Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761

\$8,520.82	\$0.00	\$0.00	\$0.00	\$0.00
------------	--------	--------	--------	--------

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(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 347125

Bill To
Covington Park CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
07/31/25	8/30/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$342.32

#350745 - Covington Triangle

Proposal to fill in empty triangle at Irwin pool backside by retention pond.



Landscape Material - 07/29/2025

Big Blue Liriope, 01 gallon - 01G	21.0001g	\$11.23	\$235.89
Pine Bark, 03CF bag - 03CF	5.0003CF	\$21.29	\$106.43

RECEIVED
07/31/25

Grand Total \$342.32

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$8,520.82	\$0.00	\$0.00	\$0.00	\$0.00

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thelmpadvantage.com
(877) 567-7761



Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 347126

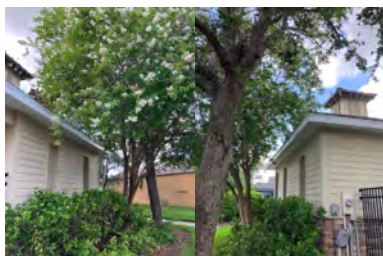
Bill To
Covington Park CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
07/31/25	8/30/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$255.00

#350749 - Covington Monarch Pool Crape Trim

Proposal to prune Crape Myrtle off of the roof of the Monarch Pool Clubhouse.



Site Prep - 07/29/2025

Trim Crape Myrtle Touching Roof	3.00HR	\$85.00	\$255.00
---------------------------------	--------	---------	----------

RECEIVED
07/31/25

Grand Total \$255.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$8,520.82	\$0.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761





Please Remit Payment to:

Juniper Landscaping of Florida, LLC
PO Box 628395
Orlando FL 32862-8395



Invoice 348593

Bill To
Covington Park CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
08/01/25	8/31/2025
Account Owner	PO#
PAULA MEANS	

Item	Amount
#309495 - Covington Park CDD - LMP August 2025	\$16,226.66

Grand Total **\$16,226.66**

RECEIVED
08/01/25

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$24,747.48	\$0.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

JuniperLandscaping.com
8137576500

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 349609

Bill To
Covington Park CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
08/04/25	9/3/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$230.16

#353692 - Faulty EZ-1 Decoder 7-23-25

During the wet check on 7-23-35 the technician found a faulty EZ-1 decoder preventing zone 5 from running. This is on controller B2 at the Amenity Center. This decoder is out of warranty and must be replaced.

Control Components - 08/01/2025

Controls- Decoder	1.00EA	\$230.16	\$230.16
-------------------	--------	----------	----------

RECEIVED
08/04/25

Grand Total **\$230.16**

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$27,993.44	\$0.00	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761



Proposal

Proposal No.: 353692

Proposed Date: 07/25/25

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Faulty EZ-1 Decoder 7-23-25

During the wet check on 7-23-35 the technician found a faulty EZ-1 decoder preventing zone 5 from running. This is on controller B2 at the Amenity Center. This decoder is out of warranty and must be replaced.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Irrigation Renovation					
Control Components					
Controls- Decoder	1.00	EA	\$230.16	\$230.16	
				Total:	\$230.16

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 349575

Bill To
Covington Park CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
07/31/25	8/30/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$1,760.00

#354424 - Covington New Big Bend

Approved by Matt O'Nolan 7.28.25..

Remove dead pine tree in center median adjacent two recently removed pines within the median located at the intersection of Big Bend/ Covington Garden. Work includes stump grinding and debris removal.

Arbor Services - 07/31/2025

Tree Removal + Stump grind	1.00EA	\$1,760.00	\$1,760.00
----------------------------	--------	------------	------------

Grand Total \$1,760.00

RECEIVED
08/04/25

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$26,507.48	\$0.00	\$0.00	\$0.00	\$0.00

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(877) 567-7761

Please Remit Payment to:

Landscape Maintenance
Professional LLC
PO Box 919917
Orlando, FL 32891



Invoice 349605

Bill To
Covington Park CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave Suite 200 Tampa, FL 33614

Date	Due Date
07/31/25	8/30/2025
Account Owner	PO#
PAULA MEANS	

Item	Qty/UOM	Rate	Ext. Price	Amount
				\$1,255.80

#348159 - Convert Zone

Controller G Zone 3. The drip line is old and clogged. The technician is recommending removal of the drip and installation of 14 spray heads with Hunter MP Rotator nozzles. 10 heads will be installed in ground and 4 will be installed on risers.

Lateral Components - 07/31/2025

Add 12-inch spray head with pipe - unit 14.00EA \$89.70 \$1,255.80
price

Grand Total \$1,255.80**RECEIVED**
08/04/25

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$27,763.28	\$0.00	\$0.00	\$0.00	\$0.00

**Aging displayed on invoice only refers to balances after 1/1/18 for this property.

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Thank you for allowing us to serve you.

thelmpadvantage.com
(877) 567-7761



Proposal

Proposal No.: 348159

Proposed Date: 06/20/25

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Convert Zone

Controller G Zone 3. The drip line is old and clogged. The technician is recommending removal of the drip and installation of 14 spay heads with Hunter MP Rotator nozzles. 10 heads will be installed in ground and 4 will be installed on risers.

ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Irrigation Renovation					
Lateral Components					\$1,546.30
Add 12-inch spray head with pipe - unit price	14.00	EA	\$89.70	\$1,255.80	
Install MP Rotator Nozzle - unit price	14.00	EA	\$20.75	\$290.50	
				Total:	\$1,546.30

INVOICE

Marc Security Services
5118 N 56th St Ste 107
Tampa, FL 336105440

invoices@marcss.com
+1 (877) 262-6372
www.marcss.com



Bill to

Covington Park Community Development
District c/o Rizzetta & Company, Inc.
2700 S. Falkenburg Road, Suite 2745,
Riverview, FLORIDA 33578

Ship to

Covington Park Community Development
District c/o Rizzetta & Company, Inc.
2700 S. Falkenburg Road, Suite 2745,
Riverview, FLORIDA 33578

Invoice details

Invoice no.: 1567
Terms: Net 30
Invoice date: 08/01/2025
Due date: 09/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/01/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
2.	08/02/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
3.	08/03/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
4.	08/04/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
5.	08/05/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
6.	08/06/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
7.	08/07/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
8.	08/08/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
9.	08/09/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60

10.	08/10/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
11.	08/11/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
12.	08/12/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
13.	08/13/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
14.	08/14/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
15.	08/15/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
16.	08/16/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
17.	08/17/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
18.	08/18/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
19.	08/19/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
20.	08/20/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
21.	08/21/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
22.	08/22/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
23.	08/23/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
24.	08/24/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
25.	08/25/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
26.	08/26/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
27.	08/27/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08
28.	08/28/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08

29.	08/29/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
30.	08/30/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	6	\$25.60	\$153.60
31.	08/31/2025	SECURITY OFFICER COVINGTON PARK	SECURITY SERVICES	4.3	\$25.60	\$110.08

Ways to pay



View and pay

RECEIVED
08/11/25

Total \$3,847.68



INVOICE

Nick Knows LLC
3848 Sun City Center Blv
Suite 104 PMB 1039
Ruskin, Florida 33573
United States

8554656697
www.nickknowscleaning.com

BILL TO
Covington Park Clubhouse
Matt O'Nolan
6806 Covington Garden Drive
Apollo Beach, Florida 33572
United States

813.533.2950 Ext.: 2928
clubhouse@covingtonparkcdd.org

Invoice Number: CPCDD209
Invoice Date: August 11, 2025
Payment Due: August 26, 2025

Amount Due (USD): \$1,150.00

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Clubhouse Facility Cleaning: Services: Vacuuming/Sweeping, Dusting, Mopping, Entryway, Office, and (3) Bathrooms (Sanitizing all sinks toilets, stalls, and floors). Gym (Sanitizing all equipment, cleaning all entry doors, and rental areas as needed. Purchasing (reimbursement by CDD) and maintaining clubhouse supplies including paper towels, toilet paper, hand soap, and garbage bags. (3) times a week service (Monday/Wednesday/Friday) Billed Monthly \$1,150.00	1	\$1,150.00	\$1,150.00

RECEIVED
08/11/25

Total: \$1,150.00

Amount Due (USD): \$1,150.00

[Pay Securely Online](#)



link.waveapps.com/63unzb-vmm68d



INVOICE

Nick Knows LLC

3848 Sun City Center Blv

Suite 104 PMB 1039

Ruskin, Florida 33573

United States

8554656697

www.nickknowscleaning.com

Notes / Terms

Signature: _____

Signature Date: _____

Thank You for Your Business!

Powered by  **wave**

Page 2 of 2 for Invoice #CPCDD209



INVOICE

Nick Knows LLC
3848 Sun City Center Blv
Suite 104 PMB 1039
Ruskin, Florida 33573
United States

8554656697
www.nickknowscleaning.com

BILL TO
Covington Park Clubhouse
Matt O'Nolan
6806 Covington Garden Drive
Apollo Beach, Florida 33572
United States

813.533.2950 Ext.: 2928
clubhouse@covingtonparkcdd.org

RECEIVED
08/19/25

Invoice Number: CPCDD210
Invoice Date: August 19, 2025
Payment Due: September 3, 2025
Amount Due (USD): \$101.64

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Reimbursement for Cleaning Supplies Reimbursement for cleaning supplies at Covington Park Receipts attached.	1	\$101.64	\$101.64

Total: \$101.64

Amount Due (USD): \$101.64

[Pay Securely Online](#)



link.waveapps.com/jzrftp-j7tr3f

Thank You for Your Business!


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Order Summary

Order placed August 19, 2025 Order # 114-1576142-3127463

Ship to	Payment method	Order Summary	
Nick Knows LLC Nicholas Rodrigues 3848 Sun City Center BLV Suite 104 Ruskin, Florida 33573 United States	American Express ending in 2009 View related transactions	Item(s) Subtotal:	\$94.55
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$94.55
		Estimated tax to be collected:	\$7.09
		Grand Total:	\$101.64

Arriving tomorrow 10 AM – 3 PM



Freshnaps Wet Wipes Bulk - 4 x 800 Count Refill Bags (3200 Commercial Disposable Wipes) Value Pack - For Upward Pull Dispenser Ideal For Public Use

Sold by: [Innovent Inc](#)

Supplied by: Other

\$94.55

INVOICE

Invoice # 6256
Date: 08/01/2025
Due On: 08/31/2025

Covington Park CDD
Rizzetta & Company
3434 Colwell Avenue, Ste 200
Tampa, Florida 33614

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$1,368.00) - (\$0.00) = \$1,368.00

Covington Park

District Attorney Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	07/09/2025	Follow-up with District management regarding upcoming budget hearings.	0.20	\$285.00	\$57.00
Service	RDJ	07/23/2025	Review correspondence and documents regarding request to have a pool slide at upcoming event; review District's amenity rules; follow-up with District Manager.	0.30	\$285.00	\$85.50
Service	RDJ	07/25/2025	Prepare notice advertisement for upcoming audit committee meeting; review and approve outdoor lighting agreement with TECO and related documents.	0.70	\$285.00	\$199.50
Service	RDJ	07/28/2025	Review agenda and materials to prepare for Board of Supervisors meeting; attend meeting.	3.00	\$285.00	\$855.00
Service	RDJ	07/30/2025	Review proposal from Caldeco Mechanical Services regarding installation of new air conditioning unit; prepare contract addendum to same and follow-up.	0.60	\$285.00	\$171.00

RECEIVED
08/12/25

Subtotal \$1,368.00
Total \$1,368.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6256	08/31/2025	\$1,368.00	\$0.00	\$1,368.00
Outstanding Balance				\$1,368.00
Total Amount Outstanding				\$1,368.00

Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.

For any inquiries, please contact us at 941-306-4730. Payment is due 30 days from receipt of this invoice. Thank you.



redwire

FEID #27-1194163

Remittance Address:

1136 Thomasville Road
Tallahassee, FL 32303
(850) 219-9473

Invoice

Invoice Number

603192

Date

7/25/2025

Customer Number

W4C4821

Terms

Net 30

Total Due:\$180.89

To: Covington Park
6806 Covington Garden Dr
Apollo Beach, FL 33572

Site Location: Covington Park - Clubhouse
6806 Covington Garden Dr
Apollo Beach, FL 33572

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Customer Number

W4C4821

PO Number

Invoice Date

7/25/2025

Terms

Net 30

Description	Quantity	Rate	Amount
Covington Park - Clubhouse - 6806 Covington Garden Dr, Apollo Beach, FL			
CCTV Maintenance	1.00	\$180.89	\$180.89
08/01/2025 - 08/31/2025			
Subtotal:			\$180.89
Tax			\$0.00
Payments/Credits Applied			\$0.00

RECEIVED
07/25/2025

Date	Invoice #	Description	Amount	Balance Due
7/25/2025	603192	Recurring Services	\$180.89	\$180.89



redwire

FEID #27-1194163

Remittance Address:

1136 Thomasville Road
Tallahassee, FL 32303
(850) 219-9473

Invoice

Invoice Number

603193

Date

7/25/2025

Customer Number

W4C4821

Terms

Net 30

Total Due:\$79.79

To: Covington Park
6806 Covington Garden Dr
Apollo Beach, FL 33572

Site Location: Covington Park - Monarch Pool
6806 Covington Garden Dr
Apollo Beach, FL 33572

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Customer Number

W4C4821

PO Number

Invoice Date

7/25/2025

Terms

Net 30

Description	Quantity	Rate	Amount
Covington Park - Monarch Pool - 6806 Covington Garden Dr, Apollo Beach, FL			
CCTV Maintenance	1.00	\$79.79	\$79.79
08/01/2025 - 08/31/2025			
Subtotal:			\$79.79
Tax			\$0.00
Payments/Credits Applied			\$0.00

RECEIVED
07/25/2025

Date	Invoice #	Description	Amount	Balance Due
7/25/2025	603193	Recurring Services	\$79.79	\$79.79



redwire

FEID #27-1194163

Remittance Address:

1136 Thomasville Road
Tallahassee, FL 32303
(850) 219-9473

To: Covington Park
6806 Covington Garden Dr
Apollo Beach, FL 33572

Site Location: Covington Park-Gym Facility
6806 Covington Garden Dr
Apollo Beach, FL 33572

Invoice

Invoice Number

603194

Date

7/25/2025

Customer Number

W4C4821

Terms

Net 30

Total Due:\$10.40

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Customer Number

W4C4821

PO Number

Invoice Date

7/25/2025

Terms

Net 30

Description

Quantity

Rate

Amount

Covington Park-Gym Facility - 6806 Covington Garden Dr, Apollo Beach, FL

CCTV Maintenance

1.00

\$10.40

\$10.40

08/01/2025 - 08/31/2025

Subtotal:

\$10.40

Tax

\$0.00

Payments/Credits Applied

\$0.00

RECEIVED
07/25/2025

Date

Invoice #

Description

Amount

Balance Due

7/25/2025

603194

Recurring Services

\$10.40

\$10.40

INVOICE

Remson Aquatics
11207 Remson Lane
Riverview, FL 33579

kar@remsonaquatics.com
+1 (813) 671-2851
www.remsonaquatics.com



Rizzetta & Co.:Covington Park CDD

Bill to
Covington Park CDD
C/O: Rizzetta & Co.
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Ship to
Covington Park CDD
C/O: Rizzetta & Co.
3434 Colwell Avenue Suite 200
Tampa, FL 33614

Invoice details
Invoice no.: 118499
Terms: Net 30
Invoice date: 08/01/2025
Due date: 08/31/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Aug Srv	August Lake Maintenance	1	\$3,300.00	\$3,300.00

RECEIVED
08/01/25

Total \$3,300.00



5210 W Linebaugh Ave
Tampa FL 33624-503434

Customer Service (813) 265-0292
RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number 3-0696-1030901
Invoice Number 0696-001287376
Invoice Date July 17, 2025
Previous Balance \$439.19
Payments/Adjustments -\$439.19
Current Invoice Charges \$439.19

Total Amount Due \$439.19	Payment Due Date August 06, 2025
-------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment- Thank You 07/07	5555555	-\$439.19

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Covington Park Cdd 6806 Covington Garden Dr Apollo Beach, FL Contract: 9696002 (C1) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Disposal:SOUTHCO - CLASS 1 Pickup Service 08/01-08/31	CSA A217826549		\$439.19	\$439.19
CURRENT INVOICE CHARGES				\$439.19

RECEIVED
09/08/25

Simple account access at your fingertips.

Download the Republic Services app or visit
RepublicServices.com today.



5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

COVINGTON PARK CDD
A/P
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

Total Amount Due	\$439.19
Payment Due Date	August 06, 2025
Account Number	3-0696-1030901
Invoice Number	0696-001287376



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #696
PO BOX 71068
CHARLOTTE NC 28272-1068



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

UNDERSTANDING OUR RATES, CHARGES, AND FEES

Visit Republicservices.com/customer-support/fee-disclosures

Responsible Party

All waste services are managed, performed, and billed for by individual operating subsidiaries of Republic Services, Inc. Republic Services, Inc. itself does not perform any waste services, nor does it contract for such services. The operating entity providing your waste service is identified on your invoice. Accordingly, all obligations to you, including providing quality service and billing you for service, rests with the operating entity identified on your invoice.

Residential Customers

If you are a residential customer receiving service without a signed customer service agreement, your service is subject to and governed by the Service Terms for Residential Customers located at Republicservices.com/customer-support/residential-service-terms, which include a **CLASS ACTION WAIVER** and **ARBITRATION CLAUSE**, and our right to charge you a container removal fee upon termination of service, among other terms. These terms are subject to change so please review them upon receipt of your invoice. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice. Please note that some or all of the Service Terms for Residential Customers may not apply if your services are subject to terms mandated by a governmental entity in your locality.

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service without a signed customer service agreement, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of our most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/2/2025	INV0000101226

Bill To:

COVINGTON PARK CDD
3434 Colwell Avenue Suite 200
Tampa FL 33614



Services for the month of	Terms	Client Number
August	Upon Receipt	00510

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,721.50	\$1,721.50
Administrative Services	1.00	\$475.75	\$475.75
Dissemination Services	1.00	\$416.67	\$416.67
Email Accounts, Admin & Maintenance	6.00	\$20.00	\$120.00
Financial & Revenue Collections	1.00	\$312.00	\$312.00
Landscape Consulting Services	1.00	\$900.00	\$900.00
Management Services	1.00	\$2,991.08	\$2,991.08
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$7,037.00
		Total	\$7,037.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/2/2025	INV0000101320

Bill To:

Covington Park CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
08/01/25

Services for the month of	Terms	Client Number
August	Upon Receipt	00071

[illegible]

Amenities
Employee Expenses
8/01/2025

Covington Park CDD

Employee Expenses

Salaries - Amenity Management	\$9,960.88
Payroll Taxes	776.85
Insurance	304.20
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,684.38
Payroll Expenses - Work Comp	124.65
Total Employee Expenses	12,850.96

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
8/15/2025	INV0000101393

Bill To:

Covington Park CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

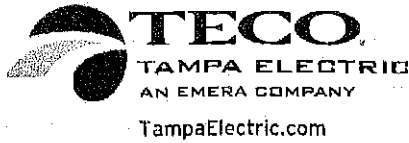
RECEIVED
08/19/25

Services for the month of	Terms	Client Number
August	Upon Receipt	00071

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$12,971.42	\$12,971.42
Subtotal			\$12,971.42
Total			\$12,971.42

Amenities
Employee Expenses
8/15/2025

	<u>Covington Park</u> <u>CDD</u>
Employee Expenses	
Salaries - Amenity Management	\$10,059.25
Payroll Taxes	782.92
Insurance	304.20
Payroll Expenses - 401k ER Match	0.00
Payroll Expenses -Payroll Fees	1,699.17
Payroll Expenses - Work Comp	125.88
Total Employee Expenses	12,971.42



COVINGTON PARK CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

RECEIVED
AUG 14 2025

Statement Date: August 05, 2025

Amount Due: \$6,508.87

Due Date: August 19, 2025

Account #: 311000010158

BY:

PRO TIP: PAY YOUR BILL ON TIME TO AVOID A LATE PAYMENT CHARGE ON AUGUST 19, 2025

Your Locations With The Highest Usage



6806 COVINGTON
GARDEN DR, CL,
APOLLO BEACH, FL
33572-1535

9,985
KWH



7036 MONARCH PARK
DR, APOLLO BEACH,
FL 33572-8112

4,082
KWH



Scan here to interact
with your bill online.



DOWNED IS DANGEROUS!

If you see a downed power line,
move a safe distance away and call 911.

Visit [TampaElectric.com/Safety](https://www.tampaelectric.com/safety)
for more safety tips.

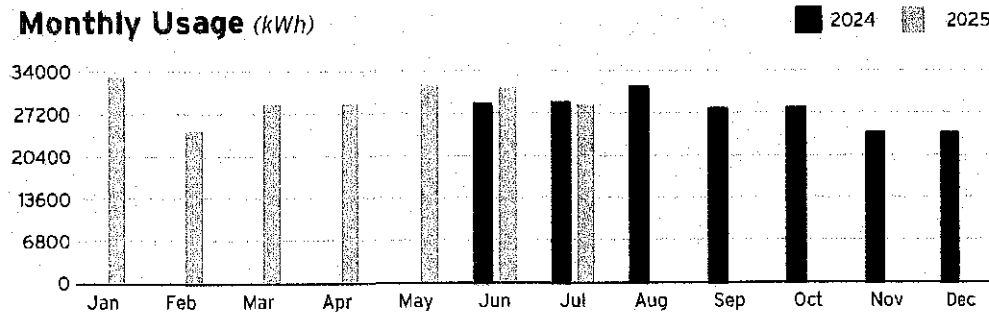
Account Summary

Previous Amount Due	\$6,986.55
Payment(s) Received Since Last Statement	-\$6,986.03
Miscellaneous Credits	-\$33.52
Credit Balance After Payments and Credits	-\$33.00
Current Month's Charges	\$6,541.87

Amount Due by August 19, 2025 \$6,508.87

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://www.tecoaccount.com)

To ensure prompt credit, please return stub portion of this bill with your payment.



Account #: 311000010158

Due Date: August 19, 2025



Pay your bill online at [TampaElectric.com](https://www.tampaelectric.com)

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://www.tampaelectric.com/paperless) to enroll now.

Amount Due: \$6,508.87

Payment Amount: \$ _____

70050003492

Your account will be
drafted on August 19, 2025

COVINGTON PARK CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month

Increased Same Decreased

Service Address: 7099 COVINGTON PARK DR, RIVERVIEW, FL 33569-0000**Sub-Account Number:** 211015061818

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000798807	06/27/2025	9,451		9,286		165 kWh	1	29 Days	\$44.38
									38.0%

Service Address: 6100 CLOVELLY PARK PL PMP, APOLLO BEACH, FL 33572-0000**Sub-Account Number:** 211015061941

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000454291	06/27/2025	7,128		7,043		85 kWh	1	29 Days	\$31.94
									10.4%

Service Address: 6805 COVINGTON PARK DR PMP, APOLLO BEACH, FL 33572-0000**Sub-Account Number:** 211015062071

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000508542	06/27/2025	37,329		37,034		295 kWh	1	28 Days	\$63.92
									50.9%

Service Address: 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL 33572-1535**Sub-Account Number:** 211015062220

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000616459	06/27/2025	96,848		86,863		9,985 kWh	1	29 Days	\$1,596.05
1000616459	06/27/2025	21.04		0		21.04 kW	1	29 Days	\$3.5%

Continued on next page →

For more information about your bill and understanding your charges, please visit TampaElectric.com**Ways To Pay Your Bill****Bank Draft**Visit TECOaccount.com for free recurring or one time payments via checking or savings account.**In-Person**Find list of Payment Agents at TampaElectric.com**Mail A Check**
Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.
**Credit or Debit Card**Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.**Phone**Toll Free:
866-689-6469**All Other**
Correspondences:
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111
Contact Us**Online:**
TampaElectric.com
Phone:
 Commercial Customer Care:
 866-832-6249
 Residential Customer Care:
 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)
Hearing Impaired/TTY:
7-1-1
Power Outage:
 877-588-1010
Energy-Saving Programs:
 813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month

☒ Increased
 ☐ Same
 ☐ Decreased

Service Address: 7712 COVINGTON STONE AV IRR, RIVERVIEW, FL 33569-0000

Sub-Account Number: 211015062360

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559587	06/27/2025	91,061		88,955		2,106 kWh	1	29 Days	\$345.93
									▼ 26.6%

Service Address: 7037 MONARCH PARK DR, GIBSONTOWN, FL 33534-0000

Sub-Account Number: 211015062493

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458442	06/27/2025	15,869		15,812		57 kWh	1	28 Days	\$26.95
									▼ 47.2%

Service Address: 7721 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1511

Sub-Account Number: 211015062618

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000478027	06/27/2025	2,206		30		2,176 kWh	1	29 Days	\$356.82
									▼ 4.1%

Service Address: 7734 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015062741

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559588	06/27/2025	40,293		37,915		2,378 kWh	1	29 Days	\$388.19
									▼ 2.7%

Service Address: 6699 COVINGTON GARDEN DR LG, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015062873

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000559530	06/27/2025	7,924		7,825		99 kWh	1	29 Days	\$34.11
									▼ 7.5%

Service Address: COVINGTON STONE RDBT, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015063004

Amount: \$999.48

Service Address: 7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112

Sub-Account Number: 211015063137




Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000458406	06/27/2025	34,260		30,178		4,082 kWh	1	29 Days	\$652.93
									▼ 2.0%

Continued on next page →

Summary of Charges by Service Address


Account Number: 311000010158

Energy Usage From Last Month

 Increased  Same  Decreased


Service Address: 6715 COVINGTON GARDENS WAY, APOLLO BEACH, FL
33572-0000

Sub-Account Number: 211015063251

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount	
1000812878	06/27/2025	24,778		24,492		286 kWh	1	29 Days	\$63.18	 32.2%


Service Address: 7498 COVINGTON STONE AV ENT, RIVERVIEW, FL 33569-0000

Sub-Account Number: 211015063384

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount	
1000559586	06/27/2025	15,944		14,487		1,457 kWh	1	29 Days	\$245.11	 10.1%


Service Address: 6650 COVINGTON GARDEN DR EN, APOLLO BEACH, FL
33572-0000

Sub-Account Number: 211015063509

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount	
1000559558	06/27/2025	3,273		3,248		25 kWh	1	29 Days	\$22.62	 65.8%


Service Address: 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL
33572-0000

Sub-Account Number: 211015063608

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount	
1000559532	06/27/2025	3,292		3,256		36 kWh	1	29 Days	\$24.33	 2.7%


Service Address: 7107 COVINGTON STONE AV WEL, APOLLO BEACH, FL
33572-0000

Sub-Account Number: 211015063731

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount	
1000811483	06/27/2025	35,959		35,564		395 kWh	1	29 Days	\$80.10	 48.1%


Service Address: 7201 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015063855

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount	
1000461092	06/27/2025	3,389		3,370		19 kWh	1	29 Days	\$21.68	 0.0%

Service Address: 6972 COVINGTON GARDEN DR GU, APOLLO BEACH, FL
33572-0000

Sub-Account Number: 211015063947

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount	
1000472003	06/27/2025	2,089		2,013		76 kWh	1	29 Days	\$30.55	 26.7%

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000010158

Energy Usage From Last Month

☒ Increased
 ☐ Same
 ☐ Decreased

Service Address: 7374 COVINGTON STONE AV ENT, APOLLO BEACH, FL 33572-0000

Sub-Account Number: 211015064051

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000461043	06/27/2025	37,505		34,623		2,882 kWh	1	29 Days	\$466.50
									▼ 4.2%

Service Address: 7803 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1521

Sub-Account Number: 211015064176

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000620548	06/27/2025	32,751		30,778		1,973 kWh	1	29 Days	\$325.27
									▼ 2.5%

Service Address: COVINGTON PARK PHASE 5A, RIVERVIEW, FL 33569-0000

Sub-Account Number: 211015064531

Amount: \$721.83

Total Current Month's Charges

\$6,541.87



Sub-Account #: 211015061818
Statement Date: 07/31/2025

Service Address: 7099 COVINGTON PARK DR, RIVERVIEW, FL 33569-0000

Meter Read

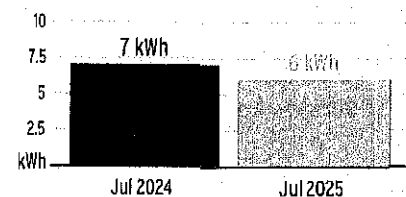
Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000798807	06/27/2025	9,451	9,286		165 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	165 kWh @ \$0.08641/kWh	\$14.26
Fuel Charge	165 kWh @ \$0.03391/kWh	\$5.60
Storm Protection Charge	165 kWh @ \$0.00577/kWh	\$0.95
Clean Energy Transition Mechanism	165 kWh @ \$0.00418/kWh	\$0.69
Storm Surcharge	165 kWh @ \$0.02121/kWh	\$3.50
Florida Gross Receipt Tax		\$1.11

Electric Service Cost

\$44.38

Current Month's Electric Charges

\$44.38

Billing information continues on next page →



Sub-Account #: 211015061941
Statement Date: 07/31/2025

Service Address: 6100 CLOVELLY PARK PL PMP, APOLLO BEACH, FL 33572-0000

Meter Read

Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000454291	06/27/2025	7,128	7,043		85 kWh	1	29 Days

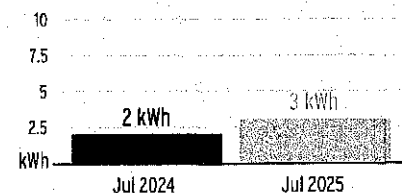
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	85 kWh @ \$0.08641/kWh	\$7.34
Fuel Charge	85 kWh @ \$0.03391/kWh	\$2.88
Storm Protection Charge	85 kWh @ \$0.00577/kWh	\$0.49
Clean Energy Transition Mechanism	85 kWh @ \$0.00418/kWh	\$0.36
Storm Surcharge	85 kWh @ \$0.02121/kWh	\$1.80
Florida Gross Receipt Tax		\$0.80
Electric Service Cost		\$31.94

Avg kWh Used Per Day



Current Month's Electric Charges

\$31.94

Billing information continues on next page →



Sub-Account #: 211015062071
Statement Date: 07/31/2025

Service Address: 6805 COVINGTON PARK DR PMP, APOLLO BEACH, FL
33572-0000

Meter Read

Service Period: 05/31/2025 - 06/27/2025

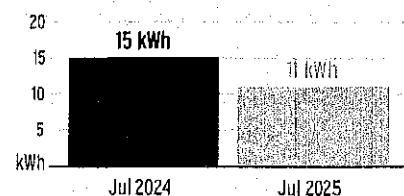
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000508542	06/27/2025	37,329	37,034		295 kWh	1	28 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	295 kWh @ \$0.08641/kWh	\$25.49
Fuel Charge	295 kWh @ \$0.03391/kWh	\$10.00
Storm Protection Charge	295 kWh @ \$0.00577/kWh	\$1.70
Clean Energy Transition Mechanism	295 kWh @ \$0.00418/kWh	\$1.23
Storm Surcharge	295 kWh @ \$0.02121/kWh	\$6.26
Florida Gross Receipt Tax		\$1.60
Electric Service Cost		\$63.92

Avg kWh Used Per Day



Current Month's Electric Charges

\$63.92

Billing information continues on next page →



Sub-Account #: 211015062220
Statement Date: 07/31/2025

Service Address: 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL
33572-1535

Meter Read

Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000616459	06/27/2025	96,848	86,863		9,985 kWh	1	29 Days
1000616459	06/27/2025	21.04	0		21.04 kW	1	29 Days

Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$1.06000	\$30.74
Billing Demand Charge	21 kW @ \$18.07000/kW	\$379.47
Energy Charge	9,985 kWh @ \$0.00773/kWh	\$77.18
Fuel Charge	9,985 kWh @ \$0.03391/kWh	\$338.59
Capacity Charge	21 kW @ \$0.30000/kW	\$6.30
Storm Protection Charge	21 kW @ \$2.08000/kW	\$43.68
Energy Conservation Charge	21 kW @ \$0.93000/kW	\$19.53
Environmental Cost Recovery	9,985 kWh @ \$0.00068/kWh	\$6.79
Clean Energy Transition Mechanism	21 kW @ \$1.15000/kW	\$24.15
Storm Surcharge	9,985 kWh @ \$0.01035/kWh	\$103.34
Florida Gross Receipt Tax		\$26.40

Electric Service Cost

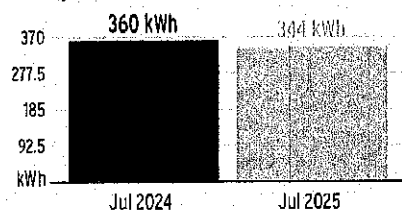
\$1,056.17

Current Month's Electric Charges

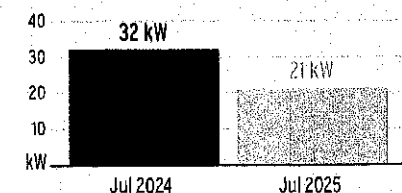
\$1,056.17

Billing information continues on next page →

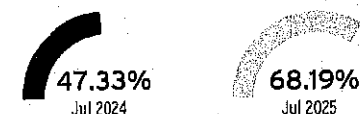
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.



Sub-Account #: 211015062220
Statement Date: 07/31/2025

Service Address: 6806 COVINGTON GARDEN DR, CL, APOLLO BEACH, FL
33572-1535

Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	610 kWh @ \$0.03412/kWh	\$20.81
Fixture & Maintenance Charge	8 Fixtures	\$206.23
Lighting Pole / Wire	8 Poles	\$269.99
Timer & Maintenance Charge	1 Timer	\$9.82
Lighting Fuel Charge	610 kWh @ \$0.03363/kWh	\$20.51
Storm Protection Charge	610 kWh @ \$0.00559/kWh	\$3.41
Clean Energy Transition Mechanism	610 kWh @ \$0.00043/kWh	\$0.26
Storm Surcharge	610 kWh @ \$0.01230/kWh	\$7.50
Florida Gross Receipt Tax		\$1.35

Lighting Charges **\$539.88**

Current Month's Electric Charges

\$539.88

Billing information continues on next page →



Sub-Account #: 211015062360
Statement Date: 07/31/2025

Service Address: 7712 COVINGTON STONE AV IRR, RIVERVIEW, FL 33569-0000

Meter Read

Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559587	06/27/2025	91,061	88,955		2,106 kWh	1	29 Days

Charge Details



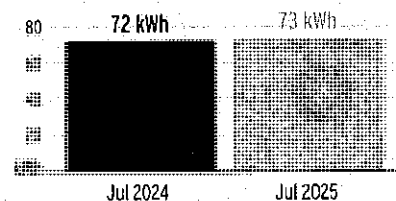
Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	2,106 kWh @ \$0.08641/kWh	\$181.98
Fuel Charge	2,106 kWh @ \$0.03391/kWh	\$71.41
Storm Protection Charge	2,106 kWh @ \$0.00577/kWh	\$12.15
Clean Energy Transition Mechanism	2,106 kWh @ \$0.00418/kWh	\$8.80
Storm Surcharge	2,106 kWh @ \$0.02121/kWh	\$44.67
Florida Gross Receipt Tax		\$8.65

Electric Service Cost

\$345.93

Avg kWh Used Per Day



Current Month's Electric Charges

\$345.93

Billing information continues on next page →



Sub-Account #: 211015062493
Statement Date: 07/31/2025

Service Address: 7037 MONARCH PARK DR, GIBSONTOWN, FL 33534-0000

Meter Read

Meter Location: PUMP/LIFT STATION

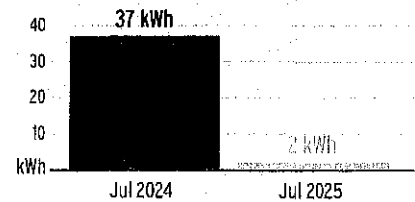
Service Period: 05/31/2025 - 06/27/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458442	06/27/2025	15,869	15,812		57 kWh	1	28 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	28 days @ \$0.63000	\$17.64
Energy Charge	57 kWh @ \$0.08641/kWh	\$4.93
Fuel Charge	57 kWh @ \$0.03391/kWh	\$1.93
Storm Protection Charge	57 kWh @ \$0.00577/kWh	\$0.33
Clean Energy Transition Mechanism	57 kWh @ \$0.00418/kWh	\$0.24
Storm Surcharge	57 kWh @ \$0.02121/kWh	\$1.21
Florida Gross Receipt Tax		\$0.67

Electric Service Cost

\$26.95

Current Month's Electric Charges

\$26.95

Billing information continues on next page →



Sub-Account #: 211015062618
Statement Date: 07/31/2025

Service Address: 7721 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1511

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 05/30/2025 - 06/27/2025

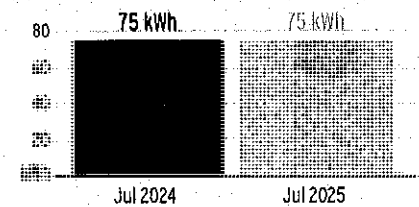
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000478027	06/27/2025	2,206	30		2,176 kWh	1	29 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
Energy Charge	2,176 kWh @ \$0.08641/kWh		\$188.03
Fuel Charge	2,176 kWh @ \$0.03391/kWh		\$73.79
Storm Protection Charge	2,176 kWh @ \$0.00577/kWh		\$12.56
Clean Energy Transition Mechanism	2,176 kWh @ \$0.00418/kWh		\$9.10
Storm Surcharge	2,176 kWh @ \$0.02121/kWh		\$46.15
Florida Gross Receipt Tax			\$8.92
Electric Service Cost			\$356.82

Avg kWh Used Per Day



Current Month's Electric Charges

\$356.82

Billing information continues on next page →



Sub-Account #: 211015062741
Statement Date: 07/31/2025

Service Address: 7734 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

Meter Read

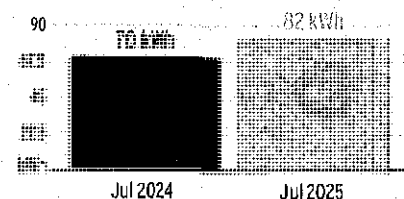
Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559588	06/27/2025	40,293	37,915		2,378 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	2,378 kWh @ \$0.08641/kWh	\$205.48
Fuel Charge	2,378 kWh @ \$0.03391/kWh	\$80.64
Storm Protection Charge	2,378 kWh @ \$0.00577/kWh	\$13.72
Clean Energy Transition Mechanism	2,378 kWh @ \$0.00418/kWh	\$9.94
Storm Surcharge	2,378 kWh @ \$0.02121/kWh	\$50.44
Florida Gross Receipt Tax		\$9.70
Electric Service Cost		\$388.19

Current Month's Electric Charges

\$388.19

Billing information continues on next page →



Sub-Account #: 211015062873
Statement Date: 07/31/2025

Service Address: 6699 COVINGTON GARDEN DR LG, APOLLO BEACH, FL 33572-0000

Meter Read



Service Period: 05/30/2025 - 06/27/2025

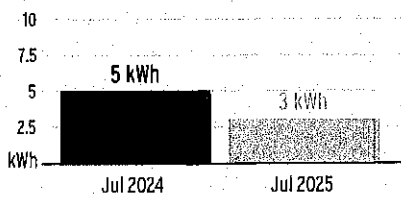
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559530	06/27/2025	7,924	7,825		99 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	99 kWh @ \$0.08641/kWh	\$8.55
Fuel Charge	99 kWh @ \$0.03391/kWh	\$3.36
Storm Protection Charge	99 kWh @ \$0.00577/kWh	\$0.57
Clean Energy Transition Mechanism	99 kWh @ \$0.00418/kWh	\$0.41
Storm Surcharge	99 kWh @ \$0.02121/kWh	\$2.10
Florida Gross Receipt Tax		\$0.85
Electric Service Cost		\$34.11

Avg kWh Used Per Day



Current Month's Electric Charges \$34.11

Billing information continues on next page →

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Sub-Account #: 211015063004
Statement Date: 07/31/2025

Service Address: COVINGTON STONE RDBT, APOLLO BEACH, FL 33572-0000

Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	395 kWh @ \$0.03412/kWh	\$13.48
Fixture & Maintenance Charge	20 Fixtures	\$398.21
Lighting Pole / Wire	20 Poles	\$566.40
Lighting Fuel Charge	395 kWh @ \$0.03363/kWh	\$13.28
Storm Protection Charge	395 kWh @ \$0.00559/kWh	\$2.21
Clean Energy Transition Mechanism	395 kWh @ \$0.00043/kWh	\$0.17
Storm Surcharge	395 kWh @ \$0.01230/kWh	\$4.86
Florida Gross Receipt Tax		\$0.87

Lighting Charges

\$999.48

Current Month's Electric Charges

\$999.48

Billing information continues on next page →



Sub-Account #: 211015063137
Statement Date: 07/31/2025

Service Address: 7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112

Meter Read

Meter Location: Pool R

Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458406	06/27/2025	34,260	30,178		4,082 kWh	1	29 Days

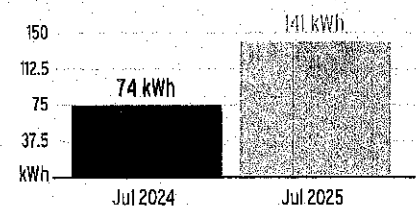
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	4,082 kWh @ \$0.08641/kWh	\$352.73
Fuel Charge	4,082 kWh @ \$0.03391/kWh	\$138.42
Storm Protection Charge	4,082 kWh @ \$0.00577/kWh	\$23.55
Clean Energy Transition Mechanism	4,082 kWh @ \$0.00418/kWh	\$17.06
Storm Surcharge	4,082 kWh @ \$0.02121/kWh	\$86.58
Florida Gross Receipt Tax		\$16.32
Electric Service Cost		\$652.93

Avg kWh Used Per Day



Current Month's Electric Charges

\$652.93

Billing information continues on next page →



Sub-Account #: 211015063251
Statement Date: 07/31/2025

Service Address: 6715 COVINGTON GARDENS WAY, APOLLO BEACH, FL
33572-0000

Meter Read

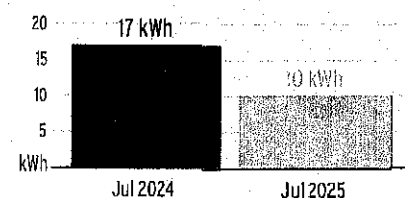
Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000812878	06/27/2025	24,778	24,492	286 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	286 kWh @ \$0.08641/kWh	\$24.71
Fuel Charge	286 kWh @ \$0.03391/kWh	\$9.70
Storm Protection Charge	286 kWh @ \$0.00577/kWh	\$1.65
Clean Energy Transition Mechanism	286 kWh @ \$0.00418/kWh	\$1.20
Storm Surcharge	286 kWh @ \$0.02121/kWh	\$6.07
Florida Gross Receipt Tax		\$1.58
Electric Service Cost		\$63.18

Current Month's Electric Charges

\$63.18



Miscellaneous Credits

Deposit Refund	-\$33.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit	-\$0.52
Total Current Month's Credits	-\$33.52

Billing information continues on next page →



Sub-Account #: 211015062741
Statement Date: 07/31/2025

Service Address: 7734 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

Meter Read

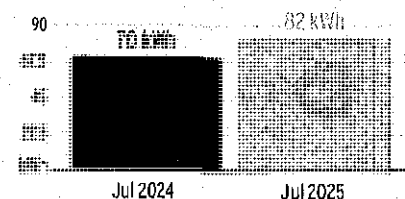
Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559588	06/27/2025	40,293	37,915		2,378 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	2,378 kWh @ \$0.08641/kWh	\$205.48
Fuel Charge	2,378 kWh @ \$0.03391/kWh	\$80.64
Storm Protection Charge	2,378 kWh @ \$0.00577/kWh	\$13.72
Clean Energy Transition Mechanism	2,378 kWh @ \$0.00418/kWh	\$9.94
Storm Surcharge	2,378 kWh @ \$0.02121/kWh	\$50.44
Florida Gross Receipt Tax		\$9.70
Electric Service Cost		\$388.19

Current Month's Electric Charges

\$388.19

Billing information continues on next page →



Sub-Account #: 211015062873
Statement Date: 07/31/2025

Service Address: 6699 COVINGTON GARDEN DR LG, APOLLO BEACH, FL 33572-0000

Meter Read



Service Period: 05/30/2025 - 06/27/2025

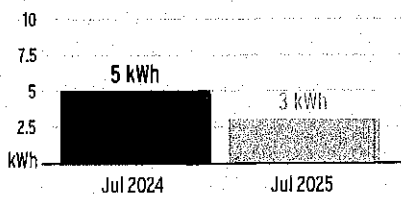
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559530	06/27/2025	7,924	7,825		99 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	99 kWh @ \$0.08641/kWh	\$8.55
Fuel Charge	99 kWh @ \$0.03391/kWh	\$3.36
Storm Protection Charge	99 kWh @ \$0.00577/kWh	\$0.57
Clean Energy Transition Mechanism	99 kWh @ \$0.00418/kWh	\$0.41
Storm Surcharge	99 kWh @ \$0.02121/kWh	\$2.10
Florida Gross Receipt Tax		\$0.85
Electric Service Cost		\$34.11

Avg kWh Used Per Day



Current Month's Electric Charges \$34.11

Billing information continues on next page →

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Sub-Account #: 211015063004
Statement Date: 07/31/2025

Service Address: COVINGTON STONE RDBT, APOLLO BEACH, FL 33572-0000

Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	395 kWh @ \$0.03412/kWh	\$13.48
Fixture & Maintenance Charge	20 Fixtures	\$398.21
Lighting Pole / Wire	20 Poles	\$566.40
Lighting Fuel Charge	395 kWh @ \$0.03363/kWh	\$13.28
Storm Protection Charge	395 kWh @ \$0.00559/kWh	\$2.21
Clean Energy Transition Mechanism	395 kWh @ \$0.00043/kWh	\$0.17
Storm Surcharge	395 kWh @ \$0.01230/kWh	\$4.86
Florida Gross Receipt Tax		\$0.87

Lighting Charges

\$999.48

Current Month's Electric Charges

\$999.48

Billing information continues on next page →



Sub-Account #: 211015063137
Statement Date: 07/31/2025

Service Address: 7036 MONARCH PARK DR, APOLLO BEACH, FL 33572-8112

Meter Read


Meter Location: Pool R

Service Period: 05/30/2025 - 06/27/2025

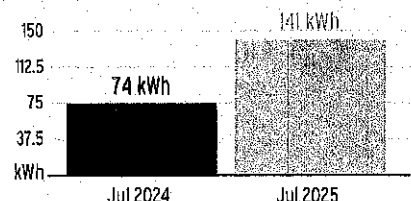
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000458406	06/27/2025	34,260	30,178		4,082 kWh	1	29 Days

Charge Details

 Electric Charges		
Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	4,082 kWh @ \$0.08641/kWh	\$352.73
Fuel Charge	4,082 kWh @ \$0.03391/kWh	\$138.42
Storm Protection Charge	4,082 kWh @ \$0.00577/kWh	\$23.55
Clean Energy Transition Mechanism	4,082 kWh @ \$0.00418/kWh	\$17.06
Storm Surcharge	4,082 kWh @ \$0.02121/kWh	\$86.58
Florida Gross Receipt Tax		\$16.32
Electric Service Cost		\$652.93

Avg kWh Used Per Day



Current Month's Electric Charges

\$652.93

Billing information continues on next page →



Sub-Account #: 211015063251
Statement Date: 07/31/2025

Service Address: 6715 COVINGTON GARDENS WAY, APOLLO BEACH, FL
33572-0000

Meter Read

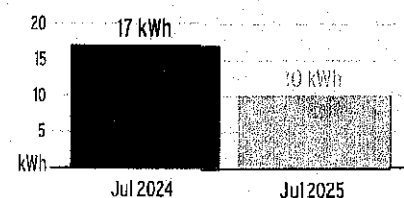
Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000812878	06/27/2025	24,778	24,492	286 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	286 kWh @ \$0.08641/kWh	\$24.71
Fuel Charge	286 kWh @ \$0.03391/kWh	\$9.70
Storm Protection Charge	286 kWh @ \$0.00577/kWh	\$1.65
Clean Energy Transition Mechanism	286 kWh @ \$0.00418/kWh	\$1.20
Storm Surcharge	286 kWh @ \$0.02121/kWh	\$6.07
Florida Gross Receipt Tax		\$1.58
Electric Service Cost		\$63.18

Current Month's Electric Charges

\$63.18



Miscellaneous Credits

Deposit Refund	-\$33.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit	-\$0.52
Total Current Month's Credits	-\$33.52

Billing information continues on next page →



Sub-Account #: 211015063384
Statement Date: 07/31/2025

Service Address: 7498 COVINGTON STONE AV ENT, RIVERVIEW, FL 33569-0000

Meter Read

Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000559586	06/27/2025	15,944	14,487	1,457 kWh	1	29 Days

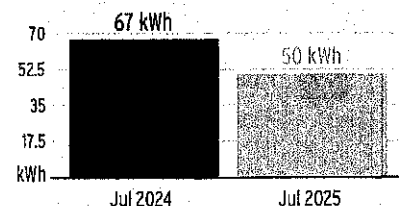
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	1,457 kWh @ \$0.08641/kWh	\$125.90
Fuel Charge	1,457 kWh @ \$0.03391/kWh	\$49.41
Storm Protection Charge	1,457 kWh @ \$0.00577/kWh	\$8.41
Clean Energy Transition Mechanism	1,457 kWh @ \$0.00418/kWh	\$6.09
Storm Surcharge	1,457 kWh @ \$0.02121/kWh	\$30.90
Florida Gross Receipt Tax		\$6.13
Electric Service Cost		\$245.11

Avg kWh Used Per Day



Current Month's Electric Charges

\$245.11

Billing information continues on next page →



Sub-Account #: 211015063384
Statement Date: 07/31/2025

Service Address: 7498 COVINGTON STONE AV ENT, RIVERVIEW, FL 33569-0000

Meter Read

Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000559586	06/27/2025	15,944	14,487	1,457 kWh	1	29 Days

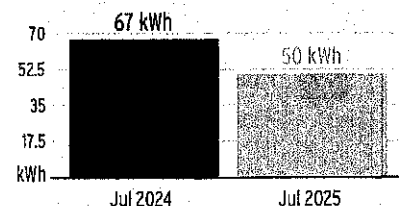
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	1,457 kWh @ \$0.08641/kWh	\$125.90
Fuel Charge	1,457 kWh @ \$0.03391/kWh	\$49.41
Storm Protection Charge	1,457 kWh @ \$0.00577/kWh	\$8.41
Clean Energy Transition Mechanism	1,457 kWh @ \$0.00418/kWh	\$6.09
Storm Surcharge	1,457 kWh @ \$0.02121/kWh	\$30.90
Florida Gross Receipt Tax		\$6.13
Electric Service Cost		\$245.11

Avg kWh Used Per Day



Current Month's Electric Charges

\$245.11

Billing information continues on next page →



Sub-Account #: 211015063509
Statement Date: 07/31/2025

Service Address: 6650 COVINGTON GARDEN DR EN, APOLLO BEACH, FL
33572-0000

Meter Read

Service Period: 05/30/2025 - 06/27/2025

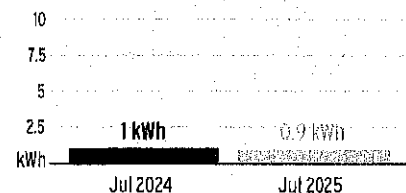
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559558	06/27/2025	3,273	3,248		25 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
Energy Charge	25 kWh @ \$0.08641/kWh		\$2.16
Fuel Charge	25 kWh @ \$0.03391/kWh		\$0.85
Storm Protection Charge	25 kWh @ \$0.00577/kWh		\$0.14
Clean Energy Transition Mechanism	25 kWh @ \$0.00418/kWh		\$0.10
Storm Surcharge	25 kWh @ \$0.02121/kWh		\$0.53
Florida Gross Receipt Tax			\$0.57
Electric Service Cost			\$22.62

Avg kWh Used Per Day



Current Month's Electric Charges

\$22.62

Billing information continues on next page →



Sub-Account #: 211015063608
Statement Date: 07/31/2025

Service Address: 7273 COVINGTON STONE AV ENT, APOLLO BEACH, FL
33572-0000

Meter Read

Service Period: 05/30/2025 - 06/27/2025

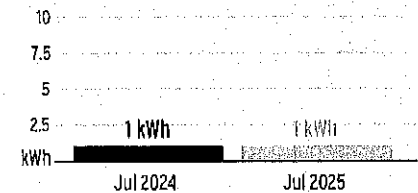
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559532	06/27/2025	3,292	3,256		36 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
Energy Charge	36 kWh @ \$0.08641/kWh		\$3.11
Fuel Charge	36 kWh @ \$0.03391/kWh		\$1.22
Storm Protection Charge	36 kWh @ \$0.00577/kWh		\$0.21
Clean Energy Transition Mechanism	36 kWh @ \$0.00418/kWh		\$0.15
Storm Surcharge	36 kWh @ \$0.02121/kWh		\$0.76
Florida Gross Receipt Tax			\$0.61
Electric Service Cost			\$24.33

Avg kWh Used Per Day



Current Month's Electric Charges

\$24.33

Billing information continues on next page →



Sub-Account #: 211015063731
Statement Date: 07/31/2025

Service Address: 7107 COVINGTON STONE AV WEL, APOLLO BEACH, FL
33572-0000

Meter Read

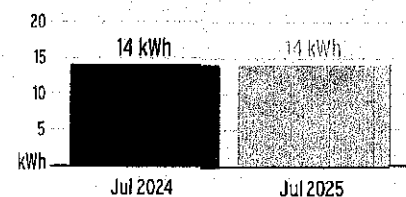
Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000811483	06/27/2025	35,959	35,564	395 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	395 kWh @ \$0.08641/kWh	\$34.13
Fuel Charge	395 kWh @ \$0.03391/kWh	\$13.39
Storm Protection Charge	395 kWh @ \$0.00577/kWh	\$2.28
Clean Energy Transition Mechanism	395 kWh @ \$0.00418/kWh	\$1.65
Storm Surcharge	395 kWh @ \$0.02121/kWh	\$8.38
Florida Gross Receipt Tax		\$2.00

Electric Service Cost

\$80.10

Current Month's Electric Charges

\$80.10

Billing information continues on next page →



Sub-Account #: 211015063855
Statement Date: 07/31/2025

Service Address: 7201 COVINGTON STONE AVE, APOLLO BEACH, FL 33572-0000

Meter Read

Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000461092	06/27/2025	3,389	3,370		19 kWh	1	29 Days

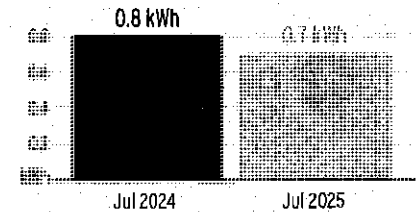
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	19 kWh @ \$0.08641/kWh	\$1.64
Fuel Charge	19 kWh @ \$0.03391/kWh	\$0.64
Storm Protection Charge	19 kWh @ \$0.00577/kWh	\$0.11
Clean Energy Transition Mechanism	19 kWh @ \$0.00418/kWh	\$0.08
Storm Surcharge	19 kWh @ \$0.02121/kWh	\$0.40
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.68

Avg kWh Used Per Day



Current Month's Electric Charges

\$21.68

Billing information continues on next page →



Sub-Account #: 211015063947
Statement Date: 07/31/2025

Service Address: 6972 COVINGTON GARDEN DR GU, APOLLO BEACH, FL
33572-0000

Meter Read

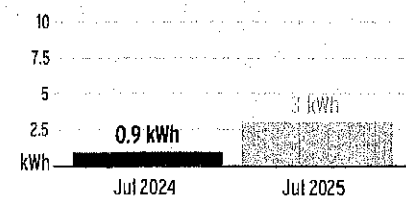
Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000472003	06/27/2025	2,089	2,013		76 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	76 kWh @ \$0.08641/kWh	\$6.57
Fuel Charge	76 kWh @ \$0.03391/kWh	\$2.58
Storm Protection Charge	76 kWh @ \$0.00577/kWh	\$0.44
Clean Energy Transition Mechanism	76 kWh @ \$0.00418/kWh	\$0.32
Storm Surcharge	76 kWh @ \$0.02121/kWh	\$1.61
Florida Gross Receipt Tax		\$0.76
Electric Service Cost		\$30.55

Current Month's Electric Charges

\$30.55

Billing information continues on next page →



Sub-Account #: 211015064051
Statement Date: 07/31/2025

Service Address: 7374 COVINGTON STONE AV ENT, APOLLO BEACH, FL
33572-0000

Meter Read

Service Period: 05/30/2025 - 06/27/2025

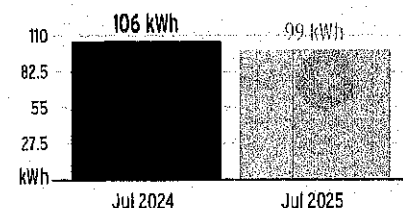
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000461043	06/27/2025	37,505	34,623	2,882 kWh	1	29 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.63000		\$18.27
Energy Charge	2,882 kWh @ \$0.08641/kWh		\$249.03
Fuel Charge	2,882 kWh @ \$0.03391/kWh		\$97.73
Storm Protection Charge	2,882 kWh @ \$0.00577/kWh		\$16.63
Clean Energy Transition Mechanism	2,882 kWh @ \$0.00418/kWh		\$12.05
Storm Surcharge	2,882 kWh @ \$0.02121/kWh		\$61.13
Florida Gross Receipt Tax			\$11.66
Electric Service Cost			\$466.50

Avg kWh Used Per Day



Current Month's Electric Charges

\$466.50

Billing information continues on next page →



Sub-Account #: 211015064176
Statement Date: 07/31/2025

Service Address: 7803 BRISTOL PARK DR, APOLLO BEACH, FL 33572-1521

Meter Read

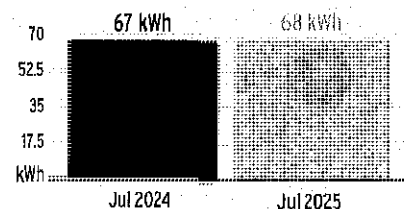
Service Period: 05/30/2025 - 06/27/2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000620548	06/27/2025	32,751	30,778	1,973 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.63000	\$18.27
Energy Charge	1,973 kWh @ \$0.08641/kWh	\$170.49
Fuel Charge	1,973 kWh @ \$0.03391/kWh	\$66.90
Storm Protection Charge	1,973 kWh @ \$0.00577/kWh	\$11.38
Clean Energy Transition Mechanism	1,973 kWh @ \$0.00418/kWh	\$8.25
Storm Surcharge	1,973 kWh @ \$0.02121/kWh	\$41.85
Florida Gross Receipt Tax		\$8.13

Electric Service Cost

\$325.27

Current Month's Electric Charges

\$325.27

Billing information continues on next page →



Sub-Account #: 211015064531
Statement Date: 07/31/2025

Service Address: COVINGTON PARK PHASE 5A, RIVERVIEW, FL 33569-0000

Service Period: 06/21/2025 - 07/22/2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	416 kWh @ \$0.03412/kWh	\$14.19
Fixture & Maintenance Charge	26 Fixtures	\$243.88
Lighting Pole / Wire	26 Poles	\$441.22
Lighting Fuel Charge	416 kWh @ \$0.03363/kWh	\$13.99
Storm Protection Charge	416 kWh @ \$0.00559/kWh	\$2.33
Clean Energy Transition Mechanism	416 kWh @ \$0.00043/kWh	\$0.18
Storm Surcharge	416 kWh @ \$0.01230/kWh	\$5.12
Florida Gross Receipt Tax		\$0.92

Lighting Charges

\$721.83

Current Month's Electric Charges

\$721.83

Total Current Month's Charges

\$6,541.87

TECO
P.O. Box 31318
Tampa FL 33631-3318

RECEIVED
AUG 14 2025
BY:

00000033 FTECO5060525233050FL 00000 01 00000000 128 015

COVINGTON PARK CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390



COVINGTON PARK CDD
7411 SURREY PINES DR
APOLLO BEACH, FL 33572-1504

Statement Date: August 04, 2025

Amount Due: \$526.54

Due Date: August 25, 2025

Account #: 211015064275

DO NOT PAY. Your account will be drafted on August 25, 2025

Account Summary

Current Service Period: June 28, 2025 - July 29, 2025

Previous Amount Due	\$449.73
Payment(s) Received Since Last Statement	-\$449.73

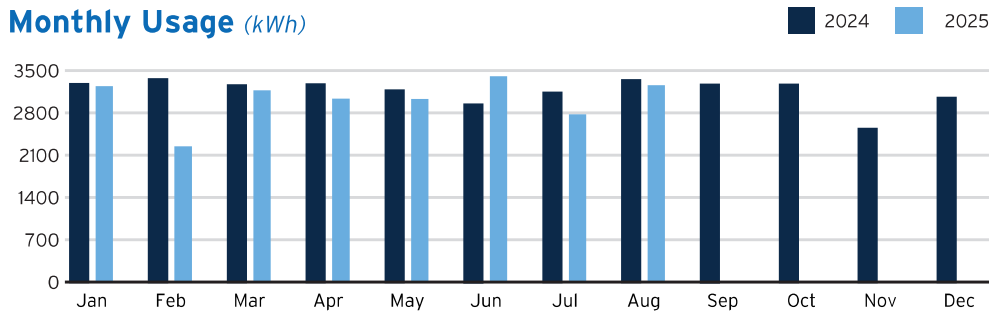
Current Month's Charges	\$526.54
-------------------------	----------

Amount Due by August 25, 2025 \$526.54

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

RECEIVED
08/18/25

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211015064275

Due Date: August 25, 2025



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$526.54

Payment Amount: \$ _____

662495403552

Your account will be
drafted on August 25, 2025

COVINGTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

Your Energy Insight



Your average daily kWh used was **1.92% lower** than the same period last year.



Your average daily kWh used was **6.25% higher** than it was in your previous period.



Scan here to view
your account online.

Let's be honest.
You don't
need me
anymore.



You can get your bill by
email or text, skip the
stamp and pay securely online.
Move on to paperless billing.

Log in at TECOaccount.com
and select "ON" to enroll.



Service For:
7411 SURREY PINES DR
APOLLO BEACH, FL 33572-1504

Account #: 211015064275
Statement Date: August 04, 2025
Charges Due: August 25, 2025

Meter Read

Service Period: Jun 28, 2025 - Jul 29, 2025

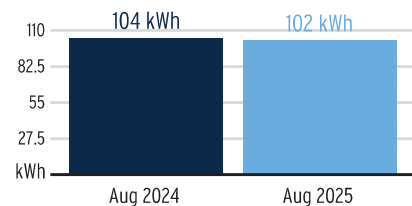
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559531	07/29/2025	56,009		52,753		3,256 kWh	1	32 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	3,256 kWh @ \$0.08641/kWh		\$281.35
Fuel Charge	3,256 kWh @ \$0.03391/kWh		\$110.41
Storm Protection Charge	3,256 kWh @ \$0.00577/kWh		\$18.79
Clean Energy Transition Mechanism	3,256 kWh @ \$0.00418/kWh		\$13.61
Storm Surcharge	3,256 kWh @ \$0.02121/kWh		\$69.06
Florida Gross Receipt Tax			\$13.16
Electric Service Cost			\$526.54

Avg kWh Used Per Day



Important Messages

Moving? Save time and reduce stress!

Start, stop or transfer your Tampa Electric service 24 hours a day, seven days a week - when it's convenient for you! Choose your service dates, sign up for energy-saving programs and free services, receive your new account number, select a convenient payment method and more. Visit TECOaccount.com/Welcome; it's fast, easy and secure.

Quarterly Fuel Source

Tampa Electric's diverse fuel mix for the 12-month period ending June 2025 includes Natural Gas 79%, Purchased Power 11%, Solar 10% and Coal 0%.

Total Current Month's Charges

\$526.54

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



COVINGTON PARK CDD
7574 OXFORD GARDEN CIR
APOLLO BEACH, FL 33572-1730

Statement Date: August 04, 2025

Amount Due: **\$74.28**

Due Date: August 25, 2025

Account #: 211015064382

DO NOT PAY. Your account will be drafted on August 25, 2025

Your Energy Insight



Your average daily kWh used was **0% higher** than the same period last year.



Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Account Summary

Current Service Period: June 28, 2025 - July 29, 2025

Previous Amount Due	\$67.68
Payment(s) Received Since Last Statement	-\$67.68

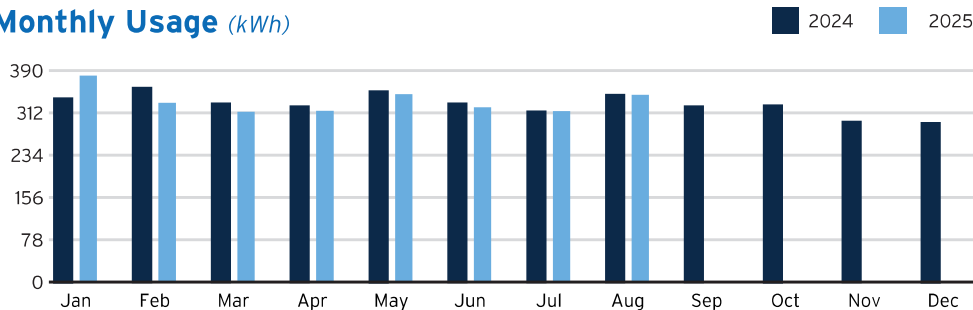
Current Month's Charges	\$74.28
-------------------------	----------------

Amount Due by August 25, 2025 **\$74.28**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

RECEIVED
08/18/25

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

**Let's be honest.
You don't
need me
anymore.**



You can get your bill by email or text, skip the stamp and pay securely online. Move on to paperless billing.

Log in at TECOaccount.com and select "ON" to enroll.



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211015064382

Due Date: August 25, 2025



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: **\$74.28**

Payment Amount: \$ _____

662495403553

Your account will be
drafted on August 25, 2025

COVINGTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
7574 OXFORD GARDEN CIR
APOLLO BEACH, FL 33572-1730

Account #: 211015064382
Statement Date: August 04, 2025
Charges Due: August 25, 2025

Meter Read

Service Period: Jun 28, 2025 - Jul 29, 2025

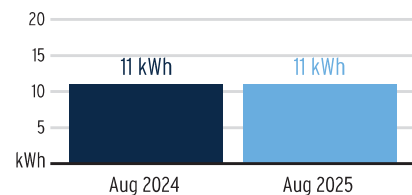
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000467264	07/29/2025	21,293		20,948		345 kWh	1	32 Days

Charge Details

Electric Charges			
Daily Basic Service Charge	32 days @ \$0.63000		\$20.16
Energy Charge	345 kWh @ \$0.08641/kWh		\$29.81
Fuel Charge	345 kWh @ \$0.03391/kWh		\$11.70
Storm Protection Charge	345 kWh @ \$0.00577/kWh		\$1.99
Clean Energy Transition Mechanism	345 kWh @ \$0.00418/kWh		\$1.44
Storm Surcharge	345 kWh @ \$0.02121/kWh		\$7.32
Florida Gross Receipt Tax			\$1.86
Electric Service Cost			\$74.28

Avg kWh Used Per Day



Important Messages

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Start, stop or transfer your Tampa Electric service 24 hours a day, seven days a week - when it's convenient for you! Choose your service dates, sign up for energy-saving programs and free services, receive your new account number, select a convenient payment method and more. Visit TECOaccount.com/Welcome; it's fast, easy and secure.

Quarterly Fuel Source

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Total Current Month's Charges

\$74.28

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Tampa, FL 33631-3318
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Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

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TampaElectric.com

Phone:

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813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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COVINGTON PARK CDD
6806 COVINGTON GARDEN DR, POOL
APOLLO BEACH, FL 33572-1535

Statement Date: August 04, 2025

Amount Due: \$490.82

Due Date: August 25, 2025

Account #: 211031000352

DO NOT PAY. Your account will be drafted on August 25, 2025

Account Summary

Current Service Period: June 28, 2025 - July 29, 2025

Previous Amount Due \$493.96

Payment(s) Received Since Last Statement -\$493.96

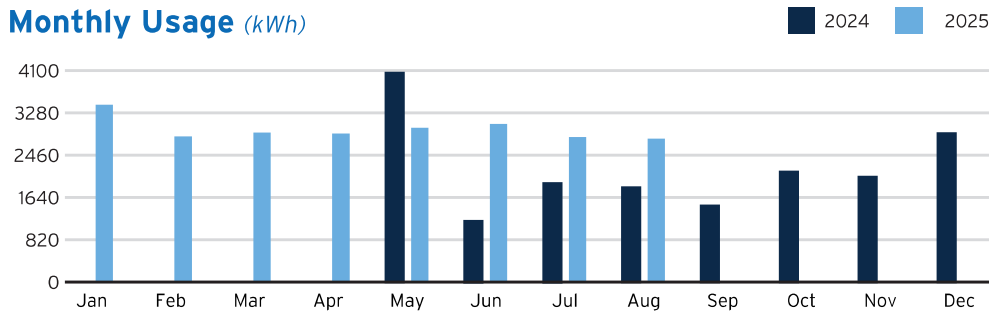
Current Month's Charges \$490.82

Amount Due by August 25, 2025 \$490.82

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

RECEIVED
08/18/25

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

Your Energy Insight



Your average daily kWh used was **52.63% higher** than the same period last year.



Your average daily kWh used was **10.31% lower** than it was in your previous period.



Scan here to view your account online.

Let's be honest.
You don't need me anymore.



You can get your bill by email or text, skip the stamp and pay securely online. Move on to paperless billing.

Log in at TECOaccount.com and select "ON" to enroll.



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211031000352

Due Date: August 25, 2025



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$490.82

Payment Amount: \$ _____

637804212122

Your account will be drafted on August 25, 2025

COVINGTON PARK CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



Service For:
6806 COVINGTON GARDEN DR
POOL, APOLLO BEACH, FL 33572-1535

Account #: 211031000352
Statement Date: August 04, 2025
Charges Due: August 25, 2025

Meter Read

Meter Location: POOL

Service Period: Jun 28, 2025 - Jul 29, 2025

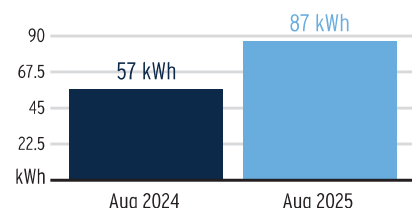
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000559261	07/29/2025	49,557		46,777		2,780 kWh	1	32 Days

Charge Details

	Electric Charges		
	Daily Basic Service Charge	32 days @ \$0.63000	\$20.16
	Energy Charge	2,780 kWh @ \$0.08641/kWh	\$240.22
	Fuel Charge	2,780 kWh @ \$0.03391/kWh	\$94.27
	Storm Protection Charge	2,780 kWh @ \$0.00577/kWh	\$16.04
	Clean Energy Transition Mechanism	2,780 kWh @ \$0.00418/kWh	\$11.62
	Storm Surcharge	2,780 kWh @ \$0.02121/kWh	\$58.96
	Florida Gross Receipt Tax		\$11.31
	Electric Service Cost		\$452.58
	State Tax		\$38.24
	Total Electric Cost, Local Fees and Taxes		\$490.82

Avg kWh Used Per Day



Important Messages

Moving? Save time and reduce stress!

Start, stop or transfer your Tampa Electric service 24 hours a day, seven days a week - when it's convenient for you! Choose your service dates, sign up for energy-saving programs and free services, receive your new account number, select a convenient payment method and more. Visit TECOaccount.com/Welcome; it's fast, easy and secure.

Quarterly Fuel Source

Tampa Electric's diverse fuel mix for the 12-month period ending June 2025 includes Natural Gas 79%, Purchased Power 11%, Solar 10% and Coal 0%.

Total Current Month's Charges

\$490.82

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 25-01713H

Date 06/13/2025

Attn:
Covington Park CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 25-01713H

\$398.13

Notice of Public Hearing and Regular Board of Supervisors Meeting

RE: Covington Park CDD Fiscal Year 2025-2026 Budget Board of Supervisors Meeting on 7/28/25 @ 6:00 PM

Published: 6/13/2025

RECEIVED
08/01/25

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$398.13

Payment is expected within 30 days of the
first publication date of your notice.

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

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3rd Floor
Sarasota, FL 34236
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Business Observer

Published Weekly
Tampa, Hillsborough County, Florida
HILLSBOROUGH

signed authority personally appeared Kelly Martin who on
Publisher's Representative of the Business Observer a
ished at Tampa, Hillsborough County, Florida; that the
sement,

Hearing and Regular Board of Supervisors Meeting

on Park CDD Fiscal Year 2025-2026 Budget Board of
7/28/25 @ 6:00 PM

shed in said newspaper by print in the

says that the Business Observer complies with all legal
ation in chapter 50, Florida Statutes.

d on the newspaper's website and floridapublicnotices.com
ice appeared in the newspaper.


Kelly Martin

d, and personally appeared by physical presence before me,

A.D.

personally known to me.

Notary Public, State of Florida
(SEAL)

Pamela A Nelson
Comm.: HH 277515
Expires: Aug. 23, 2026

Notary Public - State of Florida

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE BUDGET FOR FISCAL YEAR
2025-2026; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF MAINTENANCE AND
OPERATION SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION,
AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING.

The Board of Supervisors of the Covington Park Community Development District will hold two public hearings and a
regular meeting on July 28, 2025, at 6:00 p.m. at the Covington Park Clubhouse, located at: 6806 Covington Garden
Drive, Apollo Beach, Florida 33572.

The purpose of the first public hearing is to receive public comment and objections on the Fiscal Year 2025-2026 Proposed
Budget. The first public hearing is being conducted pursuant to Chapter 190, Florida Statutes. The purpose of the second public
hearing is to consider the imposition of special assessments to fund the District's proposed budget for Fiscal Year 2025-2026
upon the lands located within the District, a depiction of which lands is shown below, consider the adoption of an assessment
roll, and to provide for the levy, collection, and enforcement of the assessments. The second public hearing is being conducted
pursuant to Florida law including Chapters 190 and 197, Florida Statutes. At the conclusion of the public hearings, the Board
will, by resolution, adopt a budget and levy assessments as finally approved by the Board. A regular board meeting of the District
will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda for the hearings and meeting may be obtained at
the offices of the District Manager, located at: 2700 S. Falkenburg Road, Suite 275, Riverview, Florida 33578, telephone: 813-
787-8654, or email at: monolan@rizzetta.com during normal business hours.

The special assessments are annually recurring assessments and are in addition to previously levied debt assessments. The
table below presents the proposed maximum operation and maintenance assessments. For more detail, a copy of the Fiscal Year
2025-2026 O&M & Debt Service Assessment schedule may be obtained from the District Manager. Amounts are preliminary
and subject to change at the hearings and in any future year. The amounts are subject to early payment discount as afforded by
law.

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2025-2026 O&M ASSESSMENT SCHEDULE

TOTAL O&M BUDGET	\$1,476,012.50
COLLECTION COSTS @ 2.0%	\$31,404.52
EARLY PAYMENT DISCOUNT @ 4%	\$62,809.04
TOTAL O&M ASSESSMENT	\$1,570,226.06

Lot Size	Units	EAU's	Proposed Annual O&M Assessment Including Collection Costs, Early Payment Discounts Per Unit	Proposed Increase for FY 2025-2026
SF 35'	169	1.00	\$1,001.75	\$57.95
SF 35' (2004 Prepaid)	1	1.00	\$1,001.75	\$57.95
SF 55'	101	1.34	\$1,342.35	\$77.65
SF 60'	44	1.44	\$1,442.52	\$83.45
SF 70'	62	1.66	\$1,662.91	\$96.20
SF 40'	326	1.00	\$1,001.75	\$57.95
SF 40' (2005 Prepaid)	3	1.00	\$1,001.75	\$57.95
SF 50'	319	1.34	\$1,342.35	\$77.65
SF 50' (2005 Prepaid)	1	1.34	\$1,342.35	\$77.65
SF 50' (1999 Prepaid)	1	1.34	\$1,342.35	\$77.65
SF 60'	89	1.44	\$1,442.52	\$83.45
SF 70'	74	1.66	\$1,662.91	\$96.20

The Hillsborough County tax collector will collect the assessments for certain lots within the District. For delinquent assess-
ments that were initially directly billed by the District, the District may initiate a foreclosure action or may place the delinquent
assessments on the next year's county tax bill. The decision to collect special assessments by any particular method - e.g., on
the tax roll or by direct bill - does not mean that such method will be used to collect special assessments in future years, and
the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

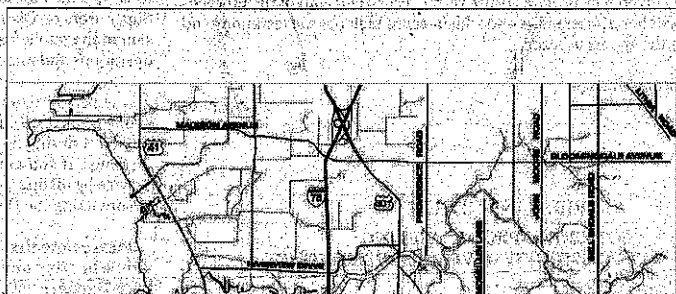
Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title. All
affected property owners have the right to appear at the public hearings and the right to file written objections with the District
within twenty (20) days of publication of this notice.

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida
Law for Community Development Districts. The public hearings and meeting may be continued to a date, time, and place to
be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by
speaker telephone.

Any person requiring special accommodations at this meeting or hearings because of a disability or physical impairment
should contact the District Office at (813) 787-8654 at least forty-eight (48) hours prior to the meeting and/or hearings. If you are
hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hear-
ings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure
that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Matt O'Nolan, District Manager



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ice appeared in the newspaper.

Kelly Martin

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A.D.

personally known to me.

Notary Public, State of Florida
(SEAL)

Pamela A Nelson
Comm.: HH 277515
Expires: Aug. 23, 2026
Notary Public - State of Florida

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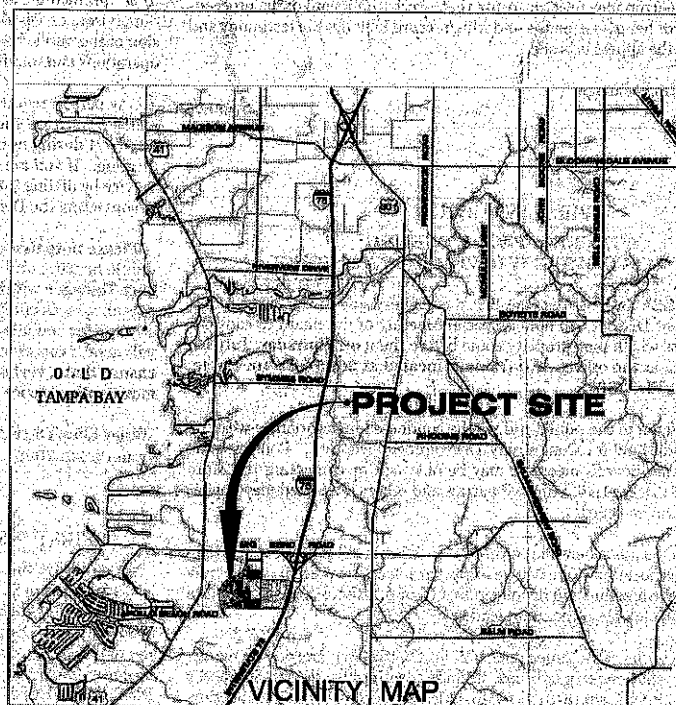
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Matt O'Nolan, District Manager



VICINITY MAP
HILLSBOROUGH COUNTY, FLORIDA SECTION 14,
TOWNSHIP 31 SOUTH, RANGE 19 EAST

NOTICE OF BERRY BAY COMMUN

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 25-02269H

Date 08/01/2025

Attn:
Covington Park CDD Rizzetta
3434 COLWELL AVENUE SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 25-02269H

\$78.75

Notice of Audit Committee and Board of Supervisors Meeting

RE: Covington Park CDD Regular Board of Supervisors Meeting on 8/25/25
@ 6:00 PM

Published: 8/1/2025

RECEIVED
08/01/25

Important Message

Please include our Serial #
on your check

Pay by credit card online:
[https://legals.
businessobserverfl.
com/send-payment/](https://legals.businessobserverfl.com/send-payment/)

Paid

()

Total

\$78.75

Payment is expected within 30 days of the
first publication date of your notice.

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Business Observer

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3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

COVINGTON PARK COMMUNITY DEVELOPMENT DISTRICT NOTICE OF AUDIT COMMITTEE MEETING AND REGULAR MEETING OF THE BOARD OF SUPERVISORS

Notice is hereby given that the Board of Supervisors ("Board") of the Covington Park Community Development District ("District") will hold a regular meeting of the Board on Monday, August 25, 2025, at 6:00 p.m. at the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, Florida 33572. Notice is further given that the Audit Committee of the District will hold a meeting during the regular Board meeting to rank the proposals received to perform the Audit for the Fiscal Year ending September 30, 2025, with an option for two (2) additional annual renewals, as previously advertised in accordance with Florida law.

A copy of the agendas may be obtained by accessing the District's website at www.covingtonparkedd.org or by contacting the District Manager at monolan@rizzetta.com. The meetings are open to the public and will be conducted in accordance with the provisions of Florida law for Community Development Districts. The meetings may be continued to a date and time certain which will be announced at the meetings, without additional publication of notice.

There may be occasions when one or more Supervisors will participate via telephone or other telecommunication means. Any interested person can attend the meeting at the above location and be fully informed of the discussions taking place. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-(800) 955-8770, who can aid you in contacting the District Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meetings is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Matthew O'Nolan, District Manager
August 1, 2025

25-02269H

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09/05/25

0 COVINGTON PARK CDD 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$9,952.00
Statement Closing Date	July 31, 2025
Days in Billing Cycle	31
Previous Balance	\$1,747.54
Payments & Credits	\$3,495.08
Purchases & Other Charges	\$1,795.25
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$47.71

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	\$47.71
Minimum Payment Due	\$47.71
Payment Due Date	August 25, 2025

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$3,495.08-	
07/25	07/25	F1515006E00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,747.54-
07/30	07/30	85334116KEHMS7TWW	PAYMENT - PAYPOINT NEW YORK NY	1,747.54-
		WILL WILLIAMS	\$1,795.25	
07/06	07/06	82305095VEHNQB62D	AMAZON RETA* N30SY27N1 SEATTLE WA	79.00
			MCC: 5331 MERCHANT ZIP:	
07/07	07/07	05314615XEHW0QWJP	ACE HARDWARE OF BIG BE RIVERVIEW FL	95.51
			MCC: 5251 MERCHANT ZIP:	
07/08	07/08	55432865X5WHFJD6J	SQ *AFFORDABLE BACKFLO BRANDON FL	100.00
			MCC: 1711 MERCHANT ZIP: 33511	
07/10	07/10	82305095ZEHNWVB8R	AMAZON MARK* NL0682710 SEATTLE WA	16.99
			MCC: 5999 MERCHANT ZIP:	
07/12	07/12	12302026100PWSY9Z	MAILCHIMP ATLANTA GA	26.50
			MCC: 5818 MERCHANT ZIP:	
07/12	07/12	575402461LPPH9YAR	WF *WAYFAIR3413672972 8662638325 MA	169.83
			MCC: 5712 MERCHANT ZIP: 02116	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	August 25, 2025
New Balance	\$47.71
Minimum Payment Due	\$47.71
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check

Payable to:

0 COVINGTON PARK CDD 0
COVINGTON PARK COMMUNITY DEVELOPME
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
07/16	07/16	5543286655ZBLNFTB	AMAZON MKTPL*5G1AH5OO3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	44.99
07/16	07/16	823050965EHNBJGV0	AMAZON RETA* 9386P3BE3 SEATTLE WA MCC: 5331 MERCHANT ZIP:	39.95
07/16	07/16	823050965EHNFN1EQ	AMAZON RETA* FI4YN1GO3 SEATTLE WA MCC: 5331 MERCHANT ZIP:	31.92
07/17	07/17	823050966EHN1RMYX	AMAZON MARK* Z89B86AQ3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	121.86
07/17	07/17	823050967EHM6E2RJ	AMAZON MARK* VF5CP91Y3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	62.69
07/21	07/21	82305096AEHNTBLQD	AMAZON RETA* Q48A50Q83 SEATTLE WA MCC: 5331 MERCHANT ZIP:	51.65
07/22	07/22	55432866B615L78SD	AMAZON MKTPL*QD8P54H53 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	155.80
07/22	07/22	82305096BEHN0RW6M	AMAZON MARK* 1K85C31X3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	41.98
07/23	07/23	55432866Q61FT4TKP	AMAZON MKTPL*O87QB66N3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	123.98
07/23	07/23	82305096QEHM5LKS8	AMAZON MARK* GS2GO03T3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	16.99
07/23	07/23	82305096QEHMVRPZQ	AMAZON MARK* TW37Y9IZ3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	14.99
07/23	07/23	82305096QEHNQMARG	AMAZON RETA* JU06O10N3 SEATTLE WA MCC: 5331 MERCHANT ZIP:	122.10
07/29	07/29	55432866J63DF75XE	AMAZON MKTPL*MS2MF7PN3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	151.76
07/29	07/29	82305096JEHNRKLVQ	AMAZON MARK* KM99J0U63 SEATTLE WA MCC: 5999 MERCHANT ZIP:	29.99
07/30	07/30	55432866K5SF9S51Z	AMAZON MKTPL*JN83A9JC3 AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP:	158.41
07/31	07/31	82305096LEHMP7K75	AMAZON MARK* 9O05D11K3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	50.97
07/31	07/31	82305096LEHMP7XHY	AMAZON RETA* JC5EU0JQ3 SEATTLE WA MCC: 5331 MERCHANT ZIP:	87.39
MICHELLE WHITE				\$0.00

IMPORTANT ACCOUNT INFORMATION

\$0 - \$47.71 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/25/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

REWARDS SUMMARY

Previous Cashback Balance	\$10.82	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$4.49	\$0-\$500,000 = 0.25%
New Cashback Balance	\$15.31	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	Feb 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Beginning August 1, 2019, the cash reward tiers on your Valley OneCard will be changing. See the table below:

<i>Tiers</i>	<i>Cashback %</i>
<i>\$0 - \$500,000</i>	<i>0.25</i>
<i>\$500,001 - \$1,500,000</i>	<i>0.60</i>
<i>\$1,500,001 - \$4,000,000</i>	<i>0.75</i>
<i>\$4,000,001 - \$12,500,000</i>	<i>0.90</i>
<i>\$12,500,001 +</i>	<i>1.00</i>

Your accumulated rewards will not change, however beginning August 1, rewards on additional spend will be calculated using the percentages above.

This change will not impact the timing of your rewards credit (i.e. if you were due to receive your rewards in September, you will still receive them in September).

INFORMATION ABOUT YOUR VALLEY ONECARD ACCOUNT

As used below, *you* and *your* refer to the accountholder (i.e., the corporate customer) and *we*, *our* and *us* refer to Valley National Bank. Your Valley OneCard is issued and credit is extended by Valley National Bank.

MAKING PAYMENTS

You will pay us the total amount shown as due on each Billing Statement on or before the Payment Due Date shown on that Billing Statement. If you do not make payment in full by the payment due date, in addition to our other rights under your Agreement, we may, at our option, assess a late fee and finance charge in accordance with your Agreement. There is no right to defer any payment due on an Account. In addition, you will pay us the amount of all fees and charges according to the schedule of charges currently in effect. All charges are subject to change upon 30 days prior notice, except that any increase in charges to offset any increase in fees charged to us by any supplier for services used in delivering the services covered by your Agreement may become effective in less than 30 days.

Payments will be automatically deducted from the Valley Bank [business checking account] that you have designated. Should payment not be received for any reason, you may incur additional fees and finance charges. All credits for payments to your Account are subject to final payment by the institution on which the item of payment was drawn. Payments on your Account will be applied in the following order: finance charges, fees, your Account balance.

BALANCE COMPUTATION METHOD

[We calculate the average daily balance on your Account in two categories: (1) Purchases and (2) Cash Advances. To get the "average daily balance" for each category, we take the beginning balance of your Account for that category each day. We then add any new transactions in that category, which may include Fees and Interest. We then subtract any new payments or credits. This gives us the daily balance for each category. We then add up all the daily balances for each category for the billing cycle. We then divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance for Purchases and the Average Daily Balance for Cash Advances.]

INTEREST

In the event you do not pay your balance(s) in full by the due date, your balance(s) may be subject to an interest rate or interest charges, as further described in your Agreement. Your due date is the 25th of each month. If the 25th falls on a weekend or holiday, your payment will be due the business day before the weekend/holiday. We will not charge you interest if you pay your balance(s) in full by the due date each month.

CREDIT BALANCE

Any credit balance on your Account] is money we owe you. You can make charges against this amount or request a full refund of the amount by calling us at the Contact Us number on the front of this statement.

NOTICE TO PAST-DUE CUSTOMERS:

If there is a message on this statement that your account is past due, this is an attempt to collect a debt; any information we obtain will be used for that purpose.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you or a Cardholder think there is an error on your statement, call us at (844) 626-6581 international (301) 665-4442. or write to us at: PO Box 2988 Omaha, NE 68103-2988 .

You must contact us within 60 days after the error appeared on your statement. Please provide us with the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

YOUR RIGHTS IF YOU ARE DISSATISFIED WITH YOUR VALLEY ONECARD PURCHASES

If you are dissatisfied with the goods or services that you have purchased with your Valley OneCard, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50.
2. You must have used your Valley OneCard for the purchase. Purchases made with cash advances do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at PO Box 2988 Omaha, NE 68103-2988 or call us at (844) 626-6581 international (301) 665-444.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

TELEPHONE MONITORING AND RECORDING.

You acknowledge that telephone calls and other communications you provide to us may be monitored and recorded for training and quality control purposes. You agree that we may, and you authorize us to, monitor, record, retain and reproduce your telephone calls and any other communications you provide to us, regardless of how transmitted to us, as evidence of your authorization to act in connection with any Transaction, your Account or other service contemplated by this Agreement. We will not be liable for any losses or damages that are incurred as a result of these actions. We are not, however, under any obligation to monitor, record, retain or reproduce such items, unless required to do so by Applicable Law.

Covington Park CDD
Crdit Card - W.William

Closing Date
Payment Date

31-Jul-2025
25-Aug-2025

All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.

Date	Vendor Name	Description	Amount	001-57200-5101	001-57200-4647	001-57900-6409
7/6/2025	Amazon	Supplies	79.00	79.00		
7/7/2025	ACE HARDWARE	Supplies	95.51		95.51	
7/8/2025	AFFORDABLE BACKFLO	Supplies	100.00	100.00		
7/10/2025	Amazon	Supplies	16.99	16.99		
7/12/2025	MAILCHIMP	Supplies	26.50			26.50
7/12/2025	WAYFAIR34	Supplies	169.83	169.83	169.83	
7/16/2025	Amazon	Supplies	44.99	44.99		
7/16/2025	Amazon	Supplies	39.95	39.95		
7/16/2025	Amazon	Supplies	31.92	31.92		
7/17/2025	Amazon	Supplies	121.86	121.86		
7/17/2025	Amazon	Supplies	62.69	62.69		
7/21/2025	Amazon	Supplies	51.65	51.65		
7/22/2025	Amazon	Supplies	155.80	155.80		
7/22/2025	Amazon	Supplies	41.98	41.98		
7/23/2025	Amazon	Supplies	123.98	123.98		
7/23/2025	Amazon	Supplies	16.99	16.99		
7/23/2025	Amazon	Supplies	14.99	14.99		
7/23/2025	Amazon	Supplies	122.10	122.10		
7/29/2025	Amazon	Supplies	151.76	151.76		
7/29/2025	Amazon	Supplies	29.99	29.99		
7/30/2025	Amazon	Supplies	158.41	158.41		
7/31/2025	Amazon	Supplies	50.97	50.97		
7/31/2025	Amazon	Supplies	87.39	87.39		
7/31/2025	Valley Bank	CC Payment Credit	(1,747.54)	(1,625.53)	\$ (265.34)	\$ (26.50)
TOTAL			\$ 47.71	47.71	-	-
			001-10202	001-57200-5101	001-57200-4647	001-57900-6409

Order Summary

Order placed June 30, 2025 Order # 112-9277028-3916202

Ship to

Covington Park CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535
United States

Payment method

Mastercard ending in 0817

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$79.00
Shipping & Handling:	\$0.00
Total before tax:	\$79.00
Estimated tax to be collected:	\$0.00
Grand Total:	\$79.00

Delivered July 7

Package was left inside the residence's mailbox



EPSON 822 DURABrite Ultra Ink High Capacity Black & Standard Color Cartridge Combo Pack (T822XL-BCS) Works with WorkForce Pro WF-3820, WF-3823, WF-4820, WF-4830, WF-4833, WF-4834

Sold by: Amazon.com

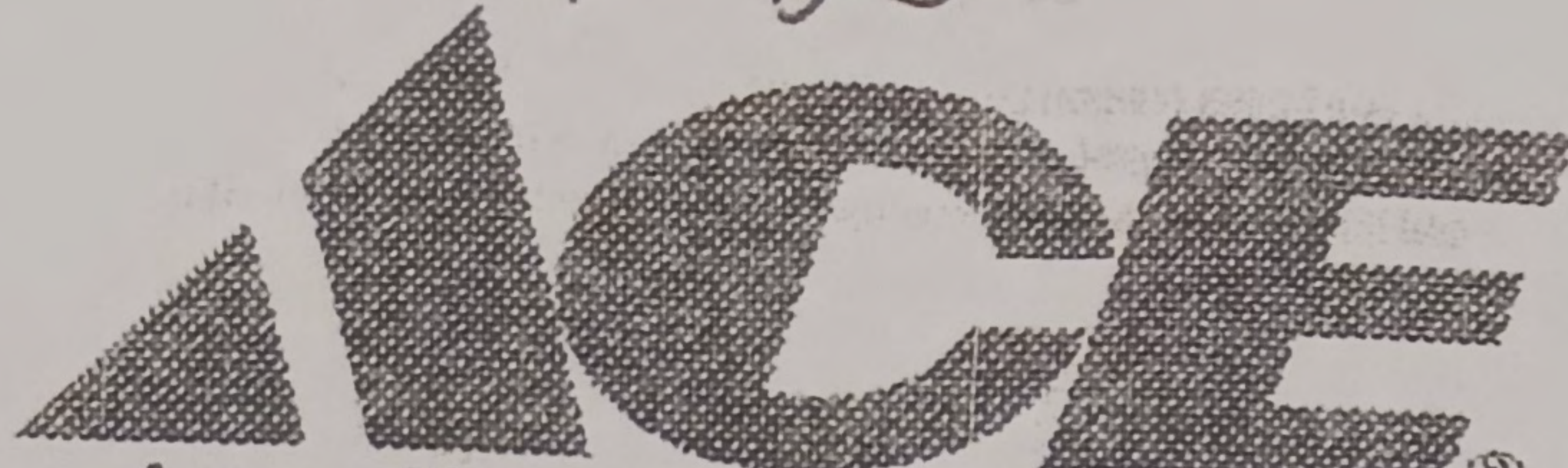
Supplied by: Other

Return window closed on August 6, 2025

\$79.00

Auto-delivered: Every 1 month

7-7-25



Ace Hardware of Big Bend

PO Box 1088
Lithia, FL 33547
(813) 236-1885

WILLIAMS/ WILL

ITEM	QTY	SALE/REG	EXT
856434034025	1.00	16.99	16.99
M2053402	EACH		
FIBER SLEDGE HAMMER 3#			
082901338215	1.00	4.99	4.99
33821	EACH		
ELEC TP 3/4"X12' 5PK AST			
032886895708	1.00	22.99	22.99
3292265	EACH		
CABLE WHIP 1/2"X6' 10-3			
746071810215	1.00	7.89	7.89
KJ81021	EACH		
J-COARSE DRYWALL 1 LB 8X3			
082901364917	1.00	17.99	17.99
1021105	EACH		
RSTP I/E OB SAT WHT QT			
082901364917	1.00	17.99	17.99
1021105	EACH		
RSTP I/E OB SAT WHT QT			

SUBTOTAL \$	88.84
TAX \$	6.67
TOTAL \$	95.51

CREDIT CARD 95.51

CARD *****0817
AUTH 007551

EMPLOYEE	TERM	INV#	TIME	DATE
28305	15041	29901433	12:25	07-Jul-25

PLEASE KEEP YOUR RECEIPT TO ENSURE NO-HASSLE
RETURNS. STORE CREDIT ONLY FOR TOOLS.

CUSTOMER SURVEY - Participate
for a chance to win a \$500 gift card.
Takes approximately 5 minutes.

Visit ace-survey.com
Store# = 14004
Journal# = INV#

Interested in business discounts?
Email B2B@crossroadsace.com
for more information

Receipt from Affordable Backflow Testing

From Affordable Backflow Testing <messenger@messaging.squareup.com>
Date Tue 7/8/2025 9:04 AM
To Covington Park Clubhouse <Clubhouse@CovingtonParkCDD.org>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)

Affordable Backflow Testing



Let Affordable Backflow Testing know
how your experience was

\$100.00

Custom Amount \$100.00

Total \$100.00



Affordable Backflow Testing
3423 HOLLAND DR
BRANDON, FL 33511-8138

MasterCard 0817 (Keyed) Jul 8 2025 at 9:04 AM



#FSSL

Auth code: 008149

Run your own business?
Start using Square and process \$1,000 in
sales for free.

Get Started with Square



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)
[Report message to Square](#)


© 2025 Square [Privacy Policy](#)
1955 Broadway, Suite 600
Oakland, CA 94612

Order Summary

Order placed July 22, 2025 Order # 113-8507750-2345816

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$16.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$16.99
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$16.99

Arriving tomorrow



100 Pcs Clear Plastic Vertical Name Badge ID Card Holders

Sold by: [Orcielo](#)

Supplied by: Other

\$16.99

Mailchimp Receipt

MC23778775

Issued to

Will Williams
Covington Park CDD
clubhouse@covingtonparkcdd.org
Office phone:8137878654
3434 Colwell Ave suite 200 Lutz, FL
33558

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA
30312
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order# 23778775
Date Paid: July 12, 2025 02:55 AM New
York

Billing statement

Essentials plan

1,500 contacts

\$26.50

Paid via Mast ending in **0817** which expires **04/2027**
on July 12, 2025

\$26.50

Balance as of July 12, 2025

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Invoice #3413672972

Last Updated: July 10, 2025 | 02:17 PM EDT

From:

Wayfair LLC

Attn: Orders

4 Copley Place

Boston, MA 02116

United States

+1 844-977-0615

service@wayfair.com

Bill To:

Will Williams

Covington Park CDD

6806 Covington Gardens

Drive

Apollo Beach, FL

33572-1535

United States

Order Date Jul 10, 2025

Order Total \$169.83

Payments \$0.00

Balance \$169.83

Items to be Shipped

Ship To:


Will Williams

Covington Park CDD

6806 Covington Gardens Drive

Apollo Beach, FL 33572-1535

United States

Item	Unit Price	Qty	Subtotal	Shipping & Delivery	Tax	Total
 At-Your-Disposal® Receptacle Plastic 38 Gallon Curbside Trash & Recycling Bin SF1942	\$78.99	2	\$157.98	\$0.00	\$11.85	\$169.83
						Total: \$169.83

Payments

Payment Date	Payment Method	Status	Details	Amount
Jul 10, 2025	Credit Card - MASTERCARD ****0817 exp. 04/27	Pending	The amount has been authorized, but the transaction has not been completed yet.	(\$169.83)

Payment Terms

Payment Type: Credit Card

Currency: USD

Tax Terms

Tax Exempt: No

Order Country: United States

Order State: Florida

Invoice Summary

Subtotal \$157.98

Shipping & Delivery \$0.00

Tax \$11.85

Order Total \$169.83

Payments \$0.00

Balance \$169.83

Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.


Order Details

Order placed July 16, 2025 Order # 113-7643939-7129065

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$44.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$44.99
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$44.99

Arriving July 25

Shipped



Bleach, Ultra Germicidal Bleach Cleaner, Disinfectant Liquid, Cleans and Removes Tough Stains, Bacteria, Organic Matter and More | 1 Gallon Bottle | Bulk Buy - 6 Bottles

Sold by: [BestSource OfficeSupplies](#)


Supplied by: Other

\$44.99

Order Details


Order placed July 16, 2025 Order # 113-5001281-0990603

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$39.95
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$39.95
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$39.95



Delivered July 16

Your package was left near the front door or porch.




Energizer Alkaline Power AAA Batteries, 32 Count, Long-Lasting Triple A Batteries, Suitable for Everyday Electronics and Emergency Gear

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 15, 2025

\$19.97



Energizer AA Batteries Alkaline Power, 32 Count Alkaline Double A Battery Pack

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 15, 2025

\$19.98

Conditions of Use Privacy Notice Consumer Health Data Privacy Disclosure Your Ads Privacy Choices

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Order Summary

Order placed July 16, 2025 Order # 113-4474598-8715426

Ship to

Covington Park CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535
United States

Payment method

Mastercard ending in 0817

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$31.92
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$31.92
Estimated tax to be collected:	\$0.00
Grand Total:	\$31.92

Delivered July 16

Your package was left near the front door or porch.



Fabuloso 128F CS SP LAVENDER 2X Pack of 4

Sold by: Amazon.com

Supplied by: Other

Return window closed on August 15, 2025

\$31.92


Order Details

Order placed July 16, 2025 Order # 113-3543183-0140237

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$121.86
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Total before tax:	\$121.86
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$121.86

Arriving today 10 AM – 3 PM

Package is out for delivery.




[Nearockle 5 Pack Magnetic Remote Control Holder Wall Mount, Upgraded Silicone Remote Control Organizer Strong Adhesive TV Remote Charger Holder Caddy Back of TV \(Black\)](#)

Sold by: [Nearockle](#)

Return or replace items: Eligible through August 16, 2025

\$9.94




[Terra Pure | 1 Gallon Body Wash | Luxury Hotel Toiletry Bulk Size| Designed to Refill Soap Dispensers | 128 oz](#)

Sold by: [1-Shoppe Products](#)

Return or replace items: Eligible through August 16, 2025

\$29.99




[ZUPERIA 100% Cotton Terry Towels Cleaning Cloths, Pack of 50 \(12" x 12"\) Multipurpose, Highly Absorbent, Reusable Cotton Rags, White Bar Towels & Cleaning Rags for Everyday Usage \(White\)](#)

Sold by: [Corporate Hills Original](#)

\$27.99

Delivered today

Your package was left near the front door or porch.




[Clorox Toilet Bowl Cleaner, Clinging Bleach Gel, Ocean Mist - 24 Ounces, Pack of 2](#)

Sold by: [Amazon.com](#)

Supplied by: Other

Return or replace items: Eligible through August 16, 2025

\$4.98



[Better Life Floor Cleaner - Liquid Multipurpose Cleaner for Wood, Tile, Laminate, Vinyl, Bamboo - Hardwood Floor Cleaner for Mopping - Citrus Mint, 32 Fl Oz \(Pack of 2\)](#)

Sold by: [Amazon.com](#)

Supplied by: Other

Return or replace items: Eligible through August 16, 2025


\$13.99

Order Details

Order placed July 17, 2025 Order # 113-0602072-6501048

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$62.69
		Shipping & Handling:	\$0.00
		Total before tax:	\$62.69
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$62.69

Arriving tomorrow



[Kemimoto UTV Cover, All-Weather Protection UTV Cover Two Seater Compatible with Can Am Defender Polaris Ranger General Commander Rhino Pioneer Kawasaki Mule Teryx 2-3 Seaters 126" x 70" x 75"](#)

Sold by: [KemimotoUtility](#)

Supplied by: Other


\$62.69

Order Summary

Order placed July 21, 2025 Order # 113-8878804-2715425

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$51.65
		Shipping & Handling:	\$0.00
		Total before tax:	\$51.65
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$51.65

Arriving Friday



SmartSign 18 x 24 inch "No Diving Allowed" Metal Sign with Symbol, 80 mil Laminated Rustproof Aluminum, Red, Black and White

Sold by: Amazon.com



Supplied by: Other

\$51.65

Order Summary

Order placed July 21, 2025 Order # 113-0811942-6124264

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817 View related transactions	Item(s) Subtotal:	\$41.98
		Shipping & Handling:	\$0.00
		Total before tax:	\$41.98
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$41.98

Delivered July 23	
It was handed directly to a receptionist or someone at a front desk. Signed by: Convingtin	
	ADA Braille Men and Women Restroom Signs for Business with Double Sided 3M Strong Tape (Pack of 2) - ABS Plastic Bathroom Sign 9" x 6" for Offices and Restaurants Sold by: Booglify Return window closed on August 22, 2025 \$26.99
	T&R No Lifeguard On Duty Sign, Swim At Your Own Risk, Pool Sign, 14"x10" .040 Rust Free Heavy Aluminum, Reflective, Waterproof, 4 pre-drilled holes, Easy to Mount Sold by: T&R Tech Return window closed on August 22, 2025 \$14.99

Order Summary

Order placed July 21, 2025 Order # 113-7327337-3610648

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$155.80
		Shipping & Handling:	\$0.00
		Total before tax:	\$155.80
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$155.80

Arriving July 30 - July 31



4

Notice No Floats in Pool Or Pool Area Folding Floor Sign, 10x16 Inches, with A Frame Stand, Made in USA

Sold by: SIGO SIGNS

Supplied by: Other


\$38.95

Order Summary

Order placed July 21, 2025 Order # 113-0811942-6124264


Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$41.98
		Shipping & Handling:	\$0.00
		Total before tax:	\$41.98
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$41.98

Arriving Wednesday



ADA Braille Men and Women Restroom Signs for Business with Double Sided 3M Strong Tape (Pack of 2) - ABS Plastic Bathroom Sign 9" x 6" for Offices and Restaurants

Sold by: [Booglify](#)
Supplied by: Other
\$26.99



T&R No Lifeguard On Duty Sign, Swim At Your Own Risk, Pool Sign, 2 Pack, 14"x10" .040 Rust Free Heavy Aluminum, Reflective, Waterproof, 4 pre-drilled holes, Easy to Mount

Sold by: [T&R Tech](#)
Supplied by: Other
\$14.99

Order placed July 22, 2025 Order # 113-4730334-7607442

Order # 113-4730334-7607442

Covington Park CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535
United States

[View related transactions](#)

Item(s) Subtotal:	\$14.99
Shipping & Handling:	\$0.00
Total before tax:	\$14.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$14.99

Your package was left near the front door or porch.





\$14.99

Order Summary

Order placed July 22, 2025 Order # 113-7173096-2141021

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$123.98
		Shipping & Handling:	\$0.00
		Total before tax:	\$123.98
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$123.98


Arriving July 28 - July 30	
	<p>Dupli-Color Vinyl And Fabric Coating Red 11 Oz. Aerosol - Lot of 6</p> <p>Sold by: Heintz Sales</p> <p>Supplied by: Other</p> <p>\$66.99</p>
	<p>Krylon All-in-One Fusion Gloss Patriotic Blue Spray Paint (6 Pack)</p> <p>Sold by: Heintz Sales</p> <p>Supplied by: Other</p> <p>\$56.99</p>

Order Summary

Order placed July 22, 2025 Order # 113-8507750-2345816

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$16.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$16.99
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$16.99

Arriving tomorrow



100 Pcs Clear Plastic Vertical Name Badge ID Card Holders

Sold by: [Orcielo](#)




Supplied by: Other

\$16.99

Order Summary

Order placed July 22, 2025 Order # 113-7612424-9620200

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$122.10
		Shipping & Handling:	\$0.00
		Total before tax:	\$122.10
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$122.10

Arriving Friday	
	<p>Rust-Oleum 7777830-6PK Stops Rust Spray Paint, 12 Oz, Satin Black, 6 Pack</p> <p>Sold by: Amazon.com</p> <p>Supplied by: Other</p> <p>\$38.82</p>
	<p>Rust-Oleum 376898-6PK Stops Rust Custom Spray 5-in-1 Spray Paint, 12 oz, Gloss Sunburst Yellow, 6 Pack</p> <p>Sold by: Amazon.com</p> <p>Supplied by: Other</p> <p>\$41.64</p>
	<p>Rust-Oleum 376873-6PK Stops Rust Custom Spray 5-in-1 Spray Paint, 12 oz, Satin Dark Brown, 6 Pack</p> <p>Sold by: Amazon.com</p> <p>Supplied by: Other</p> <p>\$41.64</p>

Order Summary

Order placed July 29, 2025 Order # 113-3298445-3660219

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$123.98
		Shipping & Handling:	\$27.78
		Total before tax:	\$151.76
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$151.76

Arriving Thursday

A 6-pack of Krylon All-in-One Fusion Gloss Patriotic Blue Spray Paint cans, each with a blue and white label.

Krylon All-in-One Fusion Gloss Patriotic Blue Spray Paint (6 Pack)
Sold by: [Heintz Sales](#)
Supplied by: Other
\$56.99

A single can of Dupli-Color Vinyl And Fabric Coating Red 11 Oz. Aerosol, with a red and white label.

Dupli-Color Vinyl And Fabric Coating Red 11 Oz. Aerosol - Lot of 6
Sold by: [Heintz Sales](#)
Supplied by: Other
\$66.99

Order Summary

Order placed July 29, 2025 Order # 113-0348734-5503445

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$29.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$29.99
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$29.99

Arriving tomorrow



4 Pack Large Handicap Parking Sign, Handicapped Sign, 18" x 12" .040 Rust Free
Aluminum – Reflective, UV Protected and Weatherproof

Sold by: [Enjoyist](#)

Supplied by: Other

\$29.99

Order Summary

Order placed July 30, 2025 Order # 113-7424800-8744234

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817 View related transactions	Item(s) Subtotal:	\$158.41
		Shipping & Handling:	\$0.00
		Total before tax:	\$158.41
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$158.41

Arriving August 5 - August 7



Talos SFD-1000-P Standard Lightning Detector for land use

Sold by: [GLEHN'S](#) ★Authorized US Seller - Founded 2006★

Supplied by: Other


\$158.41

Order Summary

Order placed July 29, 2025 Order # 113-2749701-3867404

Ship to	Payment method	Order Summary	
Covington Park CDD 6806 COVINGTON GARDEN DR APOLLO BEACH, FL 33572-1535 United States	Mastercard ending in 0817	Item(s) Subtotal:	\$50.97
		Shipping & Handling:	\$0.00
		Total before tax:	\$50.97
		Estimated tax to be collected:	\$0.00
		Grand Total:	\$50.97

Arriving Thursday



3

Designated Smoking Area Sign 12" x 8" With 35" Long Metal Stakes Smoking Sign
Please Use Cigarette Bins Provided Sign with Stand Aluminum Outdoor Use Yard
Business Sign

Sold by: Fysw

Supplied by: Other

\$16.99

Order placed July 28, 2025 Order # 113-0900638-6055412

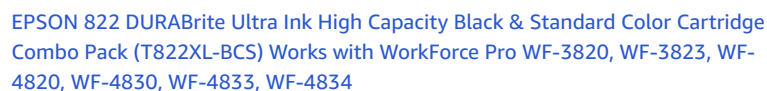
Order # 113-0900638-6055412

Covington Park CDD
6806 COVINGTON GARDEN DR
APOLLO BEACH, FL 33572-1535
United States

[View related transactions](#)

Item(s) Subtotal:	\$87.39
Shipping & Handling:	\$0.00
Total before tax:	\$87.39
Estimated tax to be collected:	\$0.00
Grand Total:	\$87.39

Your package was left near the front door or porch.



Auto-delivered: Every 1 month

webuildfun, Inc.
PO Box 29
Allen, TX 75013 US
accounting@webuildfun.com



INVOICE

BILL TO	SHIP TO	INVOICE	5140
Covington Park Community Development	Covington Park Community Development	DATE	07/31/2025
6806 Covington Garden Dr	6806 COVINGTON GARDEN DR	TERMS	Net 15
Appollo Beach, FL 33572 US	APOLLO BEACH, FL 33572-1535	DUE DATE	08/15/2025
	US		

PROJECT NAME	PO NUMBER	REP
Covington Park CCD Welcome Sign	SQ 1126	Ashley Fernandez

DESCRIPTION		QTY	RATE	AMOUNT
1006 Miracle Parts	WELCOME SIGN 787003 BLACK POSTS	1	879.00	879.00
1800 Playground Equip Freight	Freight	1	232.80	232.80
Sales Tax	Sales Tax calculated by AvaTax for 37720-V0 at Thu Jul 31 02:02:34 UTC 2025	1	0.00	0.00

Payment Options:
**ACH/EFT HAS CHANGED- PLEASE SEE ATTACHED REMITTANCE AND
UPDATE YOUR RECORDS**

- ACH via link
- Checks payable to: webuildfun, Inc.
- Credit Card
- 1.25% late fee applied to overdue invoices

SUBTOTAL	1,111.80
TAX	0.00
TOTAL	1,111.80

BALANCE DUE	\$1,111.80
-------------	-------------------



INVOICE

Zebra Cleaning Team

PO Box 3456

Apollo Beach, FL 33572-1003

lancewood1970@gmail.com

+1 (813) 279-0437

zebrapoolteam.com

Covington Park - Covington Park 3434 Colwell Avenue Suite 200

Bill to
Covington Park CDD
3434 Colwell Avenue
Suite 200
, FL.
Tampa, FL

Invoice details

Invoice no.: 8091
Terms: Net 15
Invoice date: 08/01/2025
Due date: 08/16/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Commercial Pool Service	Monthly Full Service- Oakpark	1	\$600.00	\$600.00
2.	Commercial Pool Service	Monthly Full Service - Monarch	1	\$500.00	\$500.00
3.	Commercial Pool Service	Monthly Full Service - Pavilion	1	\$1,150.00	\$1,150.00

Please submit payment to:
Zebra Cleaning Team
PO Box 3456
Apollo Beach FL 33572-1003

RECEIVED
08/01/25

Total \$2,250.00

INVOICE

Zebra Cleaning Team
PO Box 3456
Apollo Beach, FL 33572-1003

lancewood1970@gmail.com

+1 (813) 279-0437

zebrapoolteam.com

Covington Park - Covington Park 3434 Colwell Avenue Suite 200

Bill to
Michael Rodriguez
Covington Park
Covington Park 3434 Colwell Avenue Suite 200
Tampa, FL 33614

Invoice details
Invoice no.: 8098
Terms: Due on receipt
Invoice date: 08/20/2025
Due date: 09/01/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Roller Assembly	Pavilion and Oakpark Pools roller assemblies	2	\$154.65	\$309.30
2.	Tank Weight	Kid Feature Chlorine tank weight	1	\$40.00	\$40.00

Mail payments to:
Zebra Cleaning Team
PO Box 3456
Apollo Beach, FL 33572-1003
Zelle to: (813) 279-0437

Total

RECEIVED

08/20/25

\$349.30

Tab 6

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

COVINGTON PARK
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Covington Park Community Development District was held on **Monday, August 25, 2025, at 6:00 p.m.** in person at the Covington Park Clubhouse, located at 6806 Covington Garden Drive, Apollo Beach, FL 33572. The following is the agenda for this meeting:

Present and constituting a quorum were:

Stephen Brown	Board Supervisor, Chairman
Lisa McKinney	Board Supervisor, Vice Chairman
Tarlese Allen	Board Supervisor, Assistant Secretary
Ann Reichle	Board Supervisor, Assistant Secretary
Joe LaBranche	Board Supervisor, Assistant Secretary

Also present were:

Matt O'Nolan	District Manager, Rizzetta & Co., Inc.
Will Williams	Community Coordinator, Rizzetta & Co, Inc
John Fowler	LIS, Rizzetta & Co., Inc
David Jackson	District Counsel, Persson, Cohen, & Mooney (via phone)
Johnny Castillo	Representative, LMP
Keith Remson	Representative Remson Aquatics
Elana Gerstenfeld	Representative, Dewberry

Audience	None
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FIRST ORDER OF BUSINESS

Call to Order

Mr. O'Nolan called the meeting to order and conducted a roll call confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

Mr. O'Nolan led the Pledge of Allegiance for all who wished to participate.

THIRD ORDER OF BUSINESS

Audience Comments

There were no members of the general audience in attendance.

Prior to the opening of the CDD regular meeting, the Audit RFP committee met and recommended Grau and Associates to conduct the Districts' annual audit for the Covington Park CDD Board of Supervisors.

On a Motion by Ms. Allen, seconded by Ms. Reichle, with all in favor, the Board of Supervisors approved Grau and Associates to conduct the annual audit, for the Covington Park Community Development District.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Report & Landscaper's Responses and Proposals

Mr. Fowler reviewed his report to the Board. Ms. Means discussed the no-mow zones on ponds.

The Board requested Ms. Means follow up on the palm trimmings.

The Board did not approve LMP estimate 350746 but requested Amenity staff put pavers in the spot instead.

The Board requested LMP bring back estimate 350747 to next meeting with update to quote sod on right and ground cover on left.

B. Presentation of Aquatics Report

The Board requested Remson provide quotes for work needing to be done regarding District Engineer control structure report specifically fixing grates, chain, cleaning mitered ends. Please provide quote to District Manager to seek out competitive bidding as well.

C. Community Coordinator Report

Mr. Williams reviewed his report with the Board.

The Board requested the Amenity Manager keep pushing TECO time change on court lighting, ask Redwire to quote a camera at the pergola by clock tower, call county for mosquito control by Monarch pool/clock tower and check on lights coming on too early by clock tower.

The Board requested Amenity Manager work with Mobile Help Desk to see if it is possible to add double access control on gate between existing pool and splashpad.

D. District Engineer Report

Ms. Gerstenfeld reviewed her report with the Board.

The Board requested District Engineer present exit only striping plan and cost for September meeting.

E. District Counsel

The District Counsel reviewed his report with the Board.

F. District Manager Report

The District Manager advised the Board of the next Board of Supervisors meeting being held on September 22, 2025 at 6:00pm.

The Board requested District Manager reach out to Surrey Park HOA to seek approval to remove leaning fence.

FIFTH ORDER OF BUSINESS

Review of Financial Statement for July 2025

The Board reviewed the financial statement for July 2025.

SIXTH ORDER OF BUSINESS

Approval of the Operation & Maintenance Expenditures for July 2025

On a Motion by Ms. Allen, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for July 2025 (\$135,839.71), for the Covington Park Community Development District.

SEVENTH ORDER OF BUSINESS

Consideration of the Board of Supervisor's Meeting Minutes held on July 28, 2025

On a Motion by Mr. Brown, seconded by Ms. Mc. McKinney, with all in favor, the Board of Supervisors approved the meeting minutes for the Board of Supervisors on the July 28, 2025, for the Covington Park Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of Resolution 2025-06, Setting the Meeting Schedule for FY 2025-2026

On a Motion by Mr. LaBranche, seconded by Ms. Reichle, with all in favor, the Board of Supervisors adopted resolution 2025-06 setting the meeting schedule for FY 25-26, for the Covington Park Community Development District.

NINTH ORDER OF BUSINESS

Consideration of the District Management Addendum

On a Motion by Ms. Reichle, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors approved the District Management contract as presented, for the Covington Park Community Development District.

TENTH ORDER OF BUSINESS

Discussion of Wall Sconces

The Board requested Will replace entrance sconce lighting with large version of option 2 and requested Labor Day flags go out Friday and lights set to Red, White and Blue.

The Board requested further research on awning replacement and bring back to October Meeting.

ELEVENTH ORDER OF BUSINESS

Consideration of 2nd Quarter Website Audit

On a Motion by Ms. Allen, seconded by Ms. McKinney, with all in favor, the Board of Supervisors approved the District Management contract as presented, for the Covington Park Community Development District.

TWELFTH ORDER OF BUSINESS

Consideration of Gazebo Awning Proposals

The Board requested further research on awning replacement and bring back to October Meeting.

THIRTEETH ORDER OF BUSINESS

Discussion of Audit RFP

On a Motion by Ms. McKinney, seconded by Mr. LaBranche, with all in favor, the Board of Supervisors accepted the Grau and Associates proposal as recommended by Audit committee pending draft from counsel, for the Covington Park Community Development District.

FOURTEETH ORDER OF BUSINESS

Supervisor Requests

There were no requests from the Board.

FIFTEETH ORDER OF BUSINESS

Adjournment

Mr. O’Nolan stated that if there was no further business to come before the Board then a motion to adjourn would be in order.

On a Motion by Ms. McKinney seconded by Mr. LaBranche, with all in favor, the Board of Supervisors adjourned the meeting at 8:04 p.m., for the Covington Park Community Development District.

165
166
167
168
169
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Assistant Secretary

Chair / Vice Chair

DRAFT

Tab 7

ESTIMATE

Fields Consulting Group, LLC
(dba. Mike's Signs)
11749 Crestridge Loop
New Port Richey, FL 34655-0017

signsandgraphicsbymike@gmail.com
m
+1 (727) 480-6514

Fields
CONSULTING GROUP, LLC
11749 Crestridge Loop
Trinity, FL 34655



Bill to

Rizzetta & Company
Covington Park CDD
Attn: Will Williams
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Estimate details

Sales Rep: Mike Fields

Estimate no.: 1714

Estimate date: 08/25/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Install (Signage)	Item 1a : "Old Pool - Pool Rules (Covered Area)" - (48" x 64") 3mm metal sign with direct to metal UV print (No laminate). Installed on wall with tapcons.	1	\$700.00	\$700.00
2.	Install (Signage)	Item 1b : "Old Pool - Pool Rules (Exposed Area)" - (70" x 58") 3mm metal sign custom cut with 3M 180 vinyl + gloss laminate. Installed on fence with self tapping screws.	1	\$800.00	\$800.00
3.	Install (Signage)	Item 2 : "New Wading Pool - Pool Rules (Exposed Area)" - (93" x 46") 3mm metal sign with 3M 180 vinyl + gloss laminate. Installed on existing (2) white pvc posts. New stainless hexbolt hardware.	1	\$700.00	\$700.00
4.	Install (Signage)	Item 3a : "Monarch Pool - Pool Rules (Exposed Area)" - (48" x 64") 3mm metal sign with 3M 180 vinyl + gloss laminate. Installed on wall with tapcons.	1	\$700.00	\$700.00
5.	Install (Signage)	Item 3b : "Monarch Pool - Pool Rules (Covered Area)" - (70" x 58") 3mm metal sign custom cut with 3M 180 vinyl + gloss laminate. Installed on fence with self tapping screws.	1	\$800.00	\$800.00
6.	Install (Signage)	Item 4a : "Splash Pad - Rules" (Exposed Area)" - (18" x 24") 3mm metal sign with 3M 180 vinyl + gloss laminate (black on back).	2	\$150.00	\$300.00

Installed on fence gate doors with self tap screws.

7.	Install (Signage)	Item 4b : "Splash Pad - Wait 20 Seconds..." (12x18) 3mm metal sign with 3M 180 vinyl + gloss laminate (black on back). Installed on fence with self tap screws.	2	\$100.00	\$200.00
8.	Install (Signage)	Item #5a : "Dog Park - Small Dogs" - (12" x 12") 3mm metal sign with 3M 180 vinyl + gloss laminate. Installed on fence with (2) chain link fence washers.	1	\$125.00	\$125.00
9.	Install (Signage)	Item #5b : "Dog Park - Large Dogs" - (12" x 12") 3mm metal sign with 3M 180 vinyl + gloss laminate. Installed on fence with (2) chain link fence washers.	1	\$125.00	\$125.00
10.	Install (Signage)	Item #6 : "Basketball Court - Rules" - (30" x 48") 3mm metal sign with 3M 180 vinyl + gloss laminate. Installed on fence with (4) chain link fence washers.	1	\$400.00	\$400.00
11.	Install (Signage)	Item #7 : "Amenity Center Exit" (Leaning post) - Dig up area around post and reset level.	1	\$50.00	\$50.00
12.	Install (Signage)	Item #8 : "Covington Garden Dr. + Bristol Park Dr." (Leaning post + (2) bent street name signs) - (1) new "Covington Garden Dr." (9" x 36") street name sign, (1) new "Bristol Park Dr." (9" x 30") street name sign, (2) new black cantilever arms. (1) new STOP (30' x 30") sign. Remove old/bent signs and install new. Dig up area around post and reset level. New stainless bolt hardware.	1	\$500.00	\$500.00
13.	Install (Signage)	10% Volume Discount (Applied to the above items)	1	-\$540.00	-\$540.00
14.	Graphic Design	Setup artwork for all of the above items	1	\$100.00	\$100.00
Total				\$4,960.00	

Accepted date 9.11.25

Accepted by *Matt O'Nolan*

Tab 8



Proposal

Proposal No.: 359355

Proposed Date: 08/27/25

PROPERTY:	FOR:
Covington Park CDD Venessa Smith 6806 Covington Garden Drive Apollo Beach, FL 33572	Remove 11 dead pine trees through the property









Proposal provide for remove dead pine trees in multiple location throughout the property. The removal should be performed flush to the ground and includes full cleanup and disposal of all associated debris.

Location (1) Surrey Oak & Surrey Pines Park (3 dead Pine)

Location (2) Covington Garden & Devonbridge Garden Way (1 dead pine)

Location (3) Covington Stone & Stone Garden park (1 dead pine)

Location (4) Covington Stone ave & South side Doby Elementary (2 dead pines)

Location (5) Covington Stone & Cambridge entry (3 dead pines)

Location (6) Covington Stone & Guilford Crest entry (1dead tree)

Thank you for inviting **Juniper Landscaping** to present a proposal for tree work at the above referenced property. Our team of professionals is committed to meet your service expectations and budget considerations.

Scope of Work:

Hardwood trees will be pruned as specified in the production plan as required by location and species.

Tree Care: Three (3) cuts will be utilized for removing branches that are too large for one-handed holding. The first cut will be an undercut $\frac{1}{4}$ to $\frac{1}{2}$ the branch thickness, six to twelve inches from the branch base. A second cut within an inch or two of the first will be made to drop the branch. A final cut will be made at the edge of the branch collar to remove the branch stub. No stubs will be left at the end of the pruning operation.

Style of Cut: After the final cut in lateral branch removal a protuberance is left. The angle of the cut needed to save the branch collar is determined by the natural target pruning. This angle is equal and opposite to the angle of the branch bark ridge when present. When the branch bark ridge is not visible, the angle is determined by the swelling at the branch truck union. The resulting knob or bump, which is called the branch collar, is not a stub that requires a flush cut, but is necessary for continued health of the tree.


Work Force


The Contractor's representative will be experienced in tree maintenance and will be under the supervision of an I.S.A. Certified Arborist.


Debris will be stored in a designated area and cleaned upon completion of performance of work. All walks and resident areas will be cleaned up on a daily basis.


The contractor will maintain trees in a healthy, growing condition by performing all necessary operations, including the following:

Property Owner's Responsibility

Juniper Landscaping does not provide permits. All permits are to be obtained by the property owner. (unless otherwise stated in the proposal)  Initial

Juniper Landscaping will not attempt to perform arbor work over the top of vehicles. The property should have all vehicles, storage items such as boats, trailers and etc., moved prior to the beginning of work. Should the arbor crew be unable to complete services do to un-moved obstacles, a return trip will result in additional charges to cover the costs for returning to the job and for completion.  Initial

Juniper Landscaping cannot be responsible for wires, cables, pipes, or anything else that may be either underground, entwined within the root system, hung on or through trees being worked on, or otherwise in conflict with the completion of services. The property owner is to assure all such items are removed prior to the start of the job.  Initial

During the stump removal process, if included within the scope of work, wires, cables, and or pipes may be damaged do to their location within or close to the stump and or root system. Juniper Landscaping will not be responsible for any damage of this nature.  Initial

Safety Measures

Worker Safety

Workers shall wear hard hats; climbers shall use tree saddles and safety lanyards, and also a safety work line with rappelling hitch for climbing at heights above fifteen feet (15'). Ground workers shall stand clear of branch drop areas and take appropriate precautions to avoid injury from the work or tools employed.

Protection of People and Property

Tree pruning or removal performed in the vicinity of pedestrian or vehicular traffic ways shall be effectively cordoned off with cones and/or lines, and shall have warning signs to keep people at a safe distance from the work area.

Branch drop after cutting shall be controlled to avoid injury to people and property. Branches too large for controlled, one-handed dropping shall be roped and lowered by ropes and other equipment. All brush and other trimming debris shall be cleaned up and removed from the site, leaving a safe and neat ground surface upon completion of work.

ITEM	QTY	UOM	TOTAL
Arbor Care Services			
Tree Removal			\$5,550.00
Tree Removal - Small (Flush Cut)	1.00	CT	
Tree Removal - Med (Flush Cut)	8.00	CT	
Tree Removal - Large (Flush Cut)	2.00	CT	
Total:			\$5,550.00









OpportunityProposal26edd72e-2cee-48eb-8c80-7cb6868d9b37 11 dead pines

Final Audit Report

2025-09-03

Created:	2025-09-03
By:	Nancy Bregg (nbregg@rizzetta.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAVewknJr8_bPI3QyBao4rBUHDhrSIg9aJ

"OpportunityProposal26edd72e-2cee-48eb-8c80-7cb6868d9b37 11 dead pines" History

-  Document created by Nancy Bregg (nbregg@rizzetta.com)
2025-09-03 - 6:58:09 PM GMT
-  Document emailed to Stephen Brown (sbrown@covingtonparkcdd.org) for signature
2025-09-03 - 6:58:13 PM GMT
-  Document emailed to Paula Means (paula.means@lmppro.com) for signature
2025-09-03 - 6:58:13 PM GMT
-  Email viewed by Paula Means (paula.means@lmppro.com)
2025-09-03 - 6:59:39 PM GMT
-  Document e-signed by Paula Means (paula.means@lmppro.com)
Signature Date: 2025-09-03 - 7:54:26 PM GMT - Time Source: server
-  Email viewed by Stephen Brown (sbrown@covingtonparkcdd.org)
2025-09-03 - 10:24:32 PM GMT
-  Document e-signed by Stephen Brown (sbrown@covingtonparkcdd.org)
Signature Date: 2025-09-03 - 10:30:11 PM GMT - Time Source: server
-  Agreement completed.
2025-09-03 - 10:30:11 PM GMT